Museum copy.

ANNUAL REPORT



TOWN OF HATFIELD

MASSACHUSETTS

1985



FINANCE COMMITTEE REPORT Proposed FY 1987 Budget

	FY 1986 Approp.	FY 1987 Request	FY 1987 Recommend.
GENERAL GOVERNMENT			
1. Moderator	\$ 80.00	\$ 80.00	\$ 80.00
2. Selectmen Salaries	7,000.00	7,000.00	7,000.00
Chairman \$3,000.00	,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
2 Members \$2,000.00 each			
3. Selectmen's Expense	3,250.00	4,200.00	4,000.00
4. Circuit Rider Wages	900.00	3,040.00	3,040.00
5. Circuit Rider Expense	500.00	500.00	500.00
6. Accountant's Salary	8,850.00	9,150.00	9,150.00
7. Accountant's Expense	780.00	835.00	835.00
8. Auditor of Town Records	4,500.00	4,500.00	4,500.00
9. Treasurer's Salary	12,500.00	13,100.00	13,100.00
10. Treasurer's Expense	3,300.00	4,800.00	3,800.00
11. Collector's Salary	13,500.00	14,500.00	14,100.00
Recommended from Water Available	, -	, -	•
Surplus \$1,800; from Sewer			
Available Surplus \$1,300			
12. Collector's Expense	3,100.00	3,300.00	3,300.00
Recommended from Water Available	,	,	,
Surplus \$500; from Sewer			
Available Surplus \$300			
13. Assessors' Salaries	5,900.00	5,900.00	5,900.00
Chairman \$2,300	- , -	- , -	-,-
2 Members each \$1,800			
14. Assessors' Assistant	16,800.00	17,400.00	17,400.00
15. Assessors' Expense	9,760.00	9,895.00	4,295.00
16. Town Clerk's Salary	7,000.00	7,300.00	7,300.00
17. Town Clerk's Expense	795.00	970.00	970.00
18. Municipal Clerks' Wages	24,588.00	26,000.00	26,000.00
19. Town Counsel	6,000.00	6,000.00	6,000.00
20. Legal/Professional Expense	3,000.00	3,500.00	3,000.00
21. Town Officials' Court Account	3,000.00	3,000.00	2,000.00
22. Update Town Lawbooks	1,000.00	1,000.00	1,000.00
23. Election & Registration Wages	2,940.00	4,500.00	4,500.00
24. Election & Registration Expense	1,150.00	1,150.00	1,150.00
25. Elector's Salary (Oliver Smith Will)	15.00	15.00	15.00
26. Planning Board Expense	1,300.00	1,300.00	1,300.00
27. Zoning Board of Appeals Expense	335.00	335.00	335.00
28. Conservation Commission Expense	600.00	600.00	600.00
29. Finance Committee Expense	90.00	90.00	90.00
30. Historical Commission Expense	200.00	1,100.00	1,100.00
31. Industrial Development Commission	230.00	230.00	230.00
32. Town Hall Wages	5,616.00	6,416.00	6,416.00
33. Town Hall Expense	17,700.00	19,650.00	17,700.00
PUBLIC SAFETY			
34. Police Dept. Salaries	30,652.00	33,070.00	33,000.00
Recommended from Revenue Sharing			
35. Police Dept. Expense	7,600.00	9,550.00	9,550.00
Recommended from Revenue Sharing			
36. Fire Dept. Salaries	7,065.00	8,295.00	8,295.00
Recommended from Revenue Sharing			

37. Fire Dept. Expense \$	12,030.00	\$ 13,908.00	\$ 13,908.00
Recommended from Revenue Sharing 38. Ambulance Wages	5,300.00	5,300.00	5,300.00
39. Ambulance Expense 40. Right to Know Wages	6,400.00 3,000.00	6,100.00 2,000.00	6,100.00 2,000.00
41. Right to Know Expense	1,550.00	1,550.00	1,550.00
42. Tree Warden Wages @ \$7.00/hour	700.00	2,000.00	1,000.00
43. Civil Defense Wages	200.00	400.00	400.00
44. Civil Defense Expense	3,350.00	4,000.00	3,350.00
45. Dog Officer Wages 46. Dog Officer Expense	780.00 900.00	780.00 700.00	780.00
47. Field Driver & Fence Viewers	175.00	175.00	700.00
48. Inspection Services	8,000.00	8,000.00	10,500.00
49. Inspection Services Expense	1,287.00	1,670.00	1,300.00
HEALTH AND SANITATION			
50. Inspector of Animals & Slaughter	200.00	200.00	200.00
51. Visiting Nurse Expense	6,249.00	6,748.00	6,748.00
52. Sewer Commissioners' Salary Chairman \$850; 2 Members \$600 each	1,656.00	2,050.00	2,050.00
Recommended from Sewer Available Surpl			
53. Sewer Dept. Wages Recommended from Sewer Available Surpl	6,560.00 us	46,560.00	46,560.00
54. Sewer Dept. Expense Recommended from Sewer Available Surpl	2,715.00	57,900.00	57,900.00
55. Board of Health Salaries	1,650.00	1,650.00	1,650.00
Chairman \$750; 2 Members \$450 each	0.150.00	2 /50 00	2 150 00
56. Board of Health Expense 57. Mosquito Control	2,150.00 2,500.00	2,450.00 2,500.00	2,150.00 2,500.00
58. Regional Refuse Planning Commission	50.00	50.00	50.00
59. Solid Waste & Dump Maintenance Wages	10,418.00	16,188.00	11,068.00
60. Solid Waste & Dump Maintenance Expense	50,000.00	90,000.00	65,000.00
HIGHWAYS & ROADS			
61. Highway Dept. Wages	76,339.00	119,765.00	103,661.00
62. Highway Dept. Overtime	1/5 080 00	6,000.00	6,000.00 155,245.00
63. Highway Dept. Operating Expense 64. Streetlights	145,089.00 18,500.00	172,365.00 19,000.00	18,000.00
	10,500.00	1),000.00	10,000.00
VETERANS' SERVICES 65. Veterans' Service Salaries	430.00	450.00	450.00
66. Veterans' Service Expense	2,300.00	2,300.00	2,300.00
67. Veterans' Pensions (Chapt. 32, Sect. 58)	835.00	835.00	835.00
68. Memorial Day	1,105.00	1,245.00	1,105.00
EDUCATIONAL SERVICES			
	1,160,000.00	1,274,515.00	1,211,337.00
70. Vocational Tuition & Transportation	119,400.00	84,720.00	84,720.00
71. Library Wages	9,800.00	10,290.00	10,290.00
72. Library Expense	8,628.00	9,278.00	7,700.00
SPECIAL SERVICES 73. Council on Aging Wages	3,300.00	3,250.00	3,250.00
74. Council on Aging Expense	700.00	800.00	800.00
75. Transportation of Elderly Wages	3,350.00	3,700.00	3,700.00
76. Transportation of Elderly Expense	1,700.00	1,900.00	1,900.00

78. 79. 80. 81.	Recreation Wages Recreation Expense Arts Lottery Council Expense Computer Software Support & Supply I Office Supplies, Equipment Expense Print & Deliver Town Reports Finance Committee Reserve Fund from Overlay Surplus	\$ Exp.	750.00 3,290.00 250.00 2,955.00 3,500.00 25,000.00	0 0	1,200.00 2,790.00 250.00 7,000.00 3,175.00 3,940.00 25,000.00	\$	1,200.00 2,790.00 250.00 7,000.00 2,875.00 3,940.00 25,000.00
MIS	CELLANEOUS & UNCLASSIFIED						
84. 85.	Bind Town Records Insurance Chapt. 32B Insurance (Employer) Matching Health & Life Coverage		400.00 47,000.00 44,420.00	0	400.00 80,000.00 43,000.00		400.00 80,000.00 43,000.00
	Town Clock Maintenance		250.00		250.00		250.00
88.	Unclassified		400.00	J	400.00		100.00
	ERPRISE SERVICES						
89.	Water Commissioners' Salary Chairman \$840; 2 Members @ \$480 ea Recommended from Water Available S		1,800.00)	1,800.00		1,800.00
90.	Water Dept. Wages Recommended from Water Available S		19,000.00)	29,000.00		29,000.00
91.	Water Dept. Expense Recommended from Water Available S		22,200.00)	24,300.00		24,300.00
92.	Cemetery Expense	Jai pia	3,610.00)	3,800.00		3,800.00
INT	EREST & MATURING DEBT						
93.	Interest Probable		25,000.00)	25,000.00		50,000.00
	School Loan JrSr. High School		160,000.00		160,000.00		160,000.00
	Interest on School Loan		136,400.00		126,480.00		126,480.00
96.	Wellhead Loan Principal Recommended from Water Available S	וו[ממנו	9,000.00)	9,000.00		9,000.00
97.	Wellhead & Plumbing Station Ln. Prir				15,625.00		15,625.00
	Recommended from Water Available S				7,		-, -
98.	Interest on Water Loans Recommended from Water Available S	Surn.	8,674.00)	6,557.00		6,557.00
99.	Dept. Loans Principal Elementary School Roof-\$10,000 Water Line (No. Hatfield)-\$10,000 Recommended from Water Avail. Su		10.000.00)	20,000.00		20,000.00
100.	Interest on Dept. Loans Recommended from Water Available S				7,000.00		7,000.00
				TOTAL	RECOMMENDED	\$2	,696,150.00

To Be Charged From Available Funds:

Revenue Sharing Water Available Surplus Sewer Available Surplus Overlay Surplus	\$ 64,753.00 100,582.00 108,110.00 25,000.00
	\$298,445.00

FINANCE COMMITTEE FY 1987 BUDGET RECOMMENDATIONS July 1, 1986 to June 30, 1987

Total funding as proposed for department operations and fixed operating costs per report		\$2,696,150.00
Recommended financial articles per April 15, 1986 Annual Town Meeting Warrant:		
Article #6 (Recommended as transfer from State Aid to Libraries Fund)	\$ 1,523.00	
Article #7 (Recommended to be raised and appropriated) Article #8 (Recommended to be raised and appropriated) Article #9 (Recommended as transfer from County Dog Fund Article #10 (Recommended to be raised and appropriated)	55.00	
Article #11 (Recommended to be raised and appropriated)	16.00	
Article #13 (Recommended to be raised and appropriated)	10,000.00	
Article #14 (Recommended as transfer from Stabilization Fund)	17,000.00	
Article #15 (Recommended as transfer from Stabilization Fund)	11,000.00	
Article #28 (Recommended as transfer from Stabilization Fund)	11,000.00	
Article #30 (Recommended as transfer from Stabilization Fund)	10,000.00	
Article #31 (Recommended to be raised and appropriated) Total Articles Recommended	15,000.00	119,407.00
Other Funds to be Raised		
State and County Charges	87,832.00	
Overlay Account for Tax Abatements	55,000.00	142,832.00
Offset Spending - State Funds Special Purposes		100 1/0 00
Per Cherry Sheet must be committed Recommended Total to be Raised to Support Town FY 1987		100,140.00 \$3,058,529.00
Proposed Funding to Balance Budget FY 1987		
Taxation Levy Limit (Proposition 2½) FY 1987		\$1,453,866.00
State Aid Reimbursements Cherry Sheet		900,220.00
Local Receipts (Fees, Permits, Licenses, etc.)		290,000.00
Available Funds:		
Water Available Surplus	100,582.00	
Sewer Available Surplus Revenue Sharing Funds	108,110.00 64,753.00	
Overlay Surplus	25,000.00	
Stabilization Fund	49,000.00	
Other Available Funds	133.00	347,578.00
Total Receipts Available		\$2,991,664.00
Allocation of Free Cash to Balance FY 1987 Budget Proposal		66,865.00
Recommended Total Revenues FY 1987		\$3,058,529.00
Free Cash Estimates FY 1987		
Ence Cook Contified 7/1/05		¢270 600 00
Free Cash Certified 7/1/85 Less: Voted 8/15/85 Special Town Meeting	\$55,000.00	\$379,609.00
Voted 12/30/85 Special Town Meeting	38,021.00	93,021.00
		\$286,588.00
Free Cash recommended to balance FY 1987 Budget		66,865.00
Projected Free Cash 6/30/86		\$219,723.00

IN MEMORIAM



This annual Town Report is dedicated to the memory of Virginia M. Sikorski for her many years of service as secretary to the Hatfield Fire Department. Her passing has been a loss to the Town in many ways and her warmth and kind manner will be missed by young and old alike.

TOWN OF HATFIELD MASSACHUSETTS

INCORPORATED 1670

AREA 9,300 ACRES ELEVATION

132 Feet at Main Street

POPULATION 3,194

STATE SENATOR

FRANKLIN-HAMPSHIRE DISTRICT
JOHN W. OLVER
State House Room 511, Boston, MA 02133
(617) 722-1532

REPRESENTATIVE IN GENERAL COURT

FIRST HAMPSHIRE DISTRICT
William P. Nagle, Jr.
State House Room 167D, Boston, MA 02133
(617) 722-2692

REPRESENTATIVE IN CONGRESS

FIRST CONGRESSIONAL DISTRICT
SILVIO O. CONTE
2300 Rayburn House Office Building
Washington, D.C. 20515

SENATORS IN CONGRESS

EDWARD M. KENNEDY SR-113 Russell Senate Office Building Washington, D.C. 20510

JOHN F. KERRY SR-166 Russell Senate Office Building Washington, D.C. 20510

ANNUAL REPORTS

OF THE

TOWN OFFICERS

OF THE

TOWN OF HATFIELD

FOR THE

YEAR ENDING JUNE 30, 1985

Printed by
Hatfield Printing & Publishing Co.
19 Prospect Street
Hatfield, Massachusetts

The Athenian Oath

We will never bring disgrace to this our town, by any act of dishonesty or cowardice, nor ever desert our suffering comrades in the ranks; we will fight for the ideals and sacred things of the town, both alone and with many; we will revere and obey the town's laws and do our best to incite a like respect in those above us who are prone to annul or set them at naught; we will strive unceasingly to quicken the public's sense of civic duty, thus in all these ways we will transmit this town not only less, but greater and more beautiful than it was transmitted to us.

Town Officers for 1985

ELECTED

MODERATOR

Gordon A. Woodward, Jr. (1987)

BOARD OF SELECTMEN

Edward W. Lesko, Jr., Chairman (1988)

George G. Zgrodnik, Jr. (1986)

Lynda T. Wendolowski (1987)

TOWN CLERK—TREASURER

G. Louise Slysz (1987)

TOWN COLLECTOR

Joanne Porada (1987)

BOARD OF ASSESSORS

Richard D. Belden, Chairman (1986)

Edward Molloy (1988)

Lewis Wendolowski (1987)

SCHOOL COMMITTEE

Dorothy Breor, Chairman (1988)

Frank Dombkowski (1987) Yvette Zannini (1987) Douglas Jones (1986)

Francis Gougeon (1988)

WATER COMMISSION

Robert J. Cutter, Chairman (1987)

Walter R. Thayer, Jr. (1986)

Ralph F. Vollinger (1988)

TREE WARDEN

David I. Dulong (1987)

LIBRARY TRUSTEES

Halina Wilkes (1986)

Joan Thayer (1987)

Ann Marie Walaszek (1988)

ELECTOR UNDER THE WILL OF OLIVER SMITH

Henry P. Betsold (1986)

CEMETERY COMMISSION

A. Cory Bardwell, Chairman (1986)

William Podmayer (1987)

Edward Kowlski (1988)

SEWER COMMISSION

Francis H. Hebert, Chairman (1986)

Francis L. Motyka, Jr. (1988)

Frederick J. Dzialo, Ph.D. (1987)

BOARD OF HEALTH

Dennis Tobin (1986)

Thomas O. Hart (1987)

Leslie LaBarge (1988)

PLANNING BOARD

Donald R. Osley, Chairman (1987)

Edward D. Molloy (1988) Robert Banister (1989) Daniel P. Barry (1986) Robert Bartlett, Jr. (1990)

HOUSING AUTHORITY

Katherine LaBarge, Chairman (1988)

Mary A. Smith (1986) Joseph Pelis (1987) Theodore Celatka, Sr. (1990) Laura Maksimoski, State Appointed

APPOINTED BY THE SELECTMEN

AMBULANCE

(Yearly)

Donna Cialek (Manager)

Theodore Celatka, Jr. (Asst. Manager)

ARTS LOTTERY COUNCIL

Charles O'Dowd, Chairman

Elinor Bell Ann Ouimet Brenda Minisci Karyl Lynch Judy Ryan Jane Yolen Stemple

ZONING BOARD OF APPEALS

(5-Year Term)

Thaddeus Kabat, Chairman (1990)

Giles Desmond (1988)

Laurence Stoddard (1989)

Alternates

Thomas Yarrows (1986)

Robert Banister (1987)

BOARD OF REGISTRARS

(3-Year Term)

Mildred Osley, Chairman (1987)

Helen Bardwell (1988)

Americo Zerneri (1986)

G. Louise Slysz, Clerk

CHAIRMAN OF WELFARE

Edward W. Lesko, Jr.

COMMUNICATIONS COMMITTEE

Myron Sikorski

Robert Osepowicz David M. Hurley Jan Adamski Robert Sikorski

COMPUTER COMMITTEE

David Stemple, Chairman

Frank Dombkowski G. Louise Slysz

Douglas Jones John T. Wilkes

CONSERVATION COMMISSION

(3-Year Term)

Catherine Cole (1987) Michael Paszek, Jr. (1986) Robert Start (1988) Thaddeus Kabat (1987) Chester Szawlowski (1988)

Gordon Williams (1988)

COUNCIL ON AGING

(3-Year Term)

Donald Lavigne, Chairman (1988)

Rose Rogalewski (1987) Irene Dzwil (1986) Olga Wendolowski (1988) Henry Betsold (1987)

DIRECTOR OF CIVIL DEFENSE

(Yearly)

Robert Osepowicz (1986)

DIRECTOR OF VETERANS' SERVICES

(Yearly)

Thomas P. Mullins (1986)

DOG OFFICER

(Yearly)

Ronald Lavallee (1986)

ENERGY COORDINATOR

Douglas Jones

FENCE VIEWERS AND FIELD DRIVERS

(Yearly)

Robert Cutter (1986)

HANDICAP COMMITTEE

Halina Wilkes, Chairperson

William Belden

Carl Sokol

Frank Godek

HISTORICAL COMMISSION

(3-Year Term)

George Ashley, Chairman (1986)

Mary Lou Cutter (1988) Lois Gaudette (1987) Robert Sawicki (1988)

Richard Belden (1987)

INDUSTRIAL DEVELOPMENT COMMISSION

(5-Year Term)

Charles O'Dowd, Chairman (1988)

Henry Betsold (1987) Christopher Smith (1988) Wilbert Axtell (1990) Aaron Wilson (1990) Robert Gates (1989) David Battey (1986)

INDUSTRIAL DEVELOPMENT FINANCING AUTHORITY

(5-Year Term)

Charles O'Dowd (1988) Francis Hebert (1989) Iohn Lavallee (1988) Teddy Smiarowski (1990) Richard Finn (1987) David Dulong (1986)

INSPECTOR OF ANIMALS AND SLAUGHTER

(Yearly)

William Shea

INSPECTION SERVICES

(Yearly)

Inspector of Buildings - Stanley Maciorowski (1986)

Assistant Inspector of Buildings - John Lyman (1986)

Electrical Inspector - David Lizek (1986)

Assistant Electrical Inspector - Stanley Symanski, Jr., (1986)

Plumbing Inspector - Walter Geryk (1986)

Assistant Plumbing Inspector - Richard Banasieski

PUBLIC WEIGHERS

(Yearly)

Eleanor Wiernasz (1986)

Calvin Rankin (1986)

Bruce Gordon (1986)

RECREATION COMMISSIONERS

(3-Year Term)

Joseph Pelis, Chairman (1986)

Tracy Bouchard (1987) Bruce Brown (1986) Kathleen Theberge (1986) Timothy Carroll (1988)

RIGHT TO KNOW COORDINATOR

Myron Sikorski

ASSISTANT RIGHT TO KNOW COORDINATOR

Robert Osepowicz

HIGHWAY FOREMAN

(Yearly)

Marshall Pease

TOWN ACCOUNTANT

(3-Year Term)

John T. Wilkes (1987)

TOWN COUNSEL

(Yearly)

Leonard Jekanowski

VETERANS COMMEMORATIVE COMMITTEE

Henry Betsold Kenneth Balise John Skarzinski Edmund Jaworski, Jr.

John Zvach

WOOD SURVERYORS

(Yearly)

Bernard Donnis

APPOINTED BY MODERATOR

FINANCE COMMITTEE

(3-Year Term)

Thomas Hurley, Chairman (1988)

Peter Grandonico (1988)

Joseph Lavallee (1987)

Edward LaCoille (1987) Thomas Zigmont (1986)

MASTER PLAN COMMITTEE

Daniel Barry Aaron Wilson Robert Banister Ianet Grenzke

Bernard Donnis

HEATING COMMITTEE

Kenneth Warren

Raymond Giroux

Charles Eberlein, Jr.

HATFIELD FIRE DEPARTMENT

Chief Myron Sikorski Assistant Chief Richard Belden Deputy Chief Edward Kempisty Deputy Chief Alfred Proulx Captain Donald Vollinger Robert Osepowicz Captain Lieutenant David Lizek Lieutenant William Belden

FIREFIGHTERS:

Jan Adamski George Balise Adam Bielunis Paul Bielunis Ted Celatka, Ir. Robert Ducharme Paul Growhoski Mark Hopf Charles Kovalski Ronald Lavallee Edward Lesko, Jr. Raymond Magdycz Worth Noves John Pease Marshall Pease Scott Pomeroy Robert Shea Robert Shea, Ir. Richard Stevens Michael Stoddard Donald E. Vollinger Richard Vollinger Robert Vollinger

HATFIELD POLICE DEPARTMENT

Chief David Hurley Lieutenant James McGrath Ralph Vollinger Sargeant Sargeant John Szych Paul Jagodzinski Sargeant

CONSTABLES

Iames McGrath David Hurley Iohn Brennan Kenneth Banas Thaddeus Kabat William Boyle A. Cory Bardwell Gregory Weeks Robert Englehardt Edward W. Lesko, Jr. Ralph Vollinger John Szych William Podmayer Harold Lizek Paul Jagodinski Thomas Osley Karl Sokol Lynda Wendolowski

George Zgrodnik, Jr.

POLICEWOMAN Patricia Cady

HONORARY MEMBER

Henry Sliwoski

Joseph Wendlowski Edward Wroblewski Glenn Scott HONORARY MEMBER Dr. Alfred Kaiser AMBULANCE SERVICE

Manager Donna Cialek Ass't Manager Theodore Celatka, Jr.

EMERGENCY MEDICAL TECHNICIANS

Cessie Pelis Donna J. Cialek Theodore Celatka, Jr. Peter Pollard Carol Benson Scott Pomeroy William Belden Marie St. Peters Nancilea Dombkowski Glen Scott James Gagnon Michael Stoddard William McGuirk Gregory Weeks Gary Omasta Darryl Williams

TOWN OF HATFIELD COMMONWEALTH OF MASSACHUSETTS SELECTMEN'S WARRANT

Hampshire, ss.

To either of the Constables of the Town of Hatfield in said Hampshire County, Greetings:

In the name of the Commonwealth, you are hereby directed to notify and warn the inhabitants of said Town qualified to vote in elections and Town affairs to meet in the Memorial Town Hall in said Hatfield on Tuesday, the fifteenth day of April, 1986 at seven o'clock in the evening to take action on all other articles except Article 1 and to meet on the twenty-second day of April, 1986 at ten o'clock in the forenoon, then and there to take action under Article 1.

ARTICLE 1: To choose all necessary Town Officers for the following years: one Selectman for a term of three years; one Assessor for a term of three years; one member of the School Committee for a term of three years; one Water Commissioner for a term of one year; one Library Trustee for a term of three years; one Elector Under the Will of Oliver Smith for a term of one year; one Cemetery Commissioner for a term of three years; one Tree Warden for a term of one year; one Sewer Commissioner for a term of three years; one Sewer Commissioner for a term of three years; one member of the Planning Board for a term of five years; and one member of the Housing Authority for a term of five years.

The Polls will be opened at ten o'clock in the forenoon on Tuesday, April 22, 1986, and kept open until eight o'clock in the evening.

- **ARTICLE 2:** To see if the Town will vote to authorize the Town Treasurer with the approval of the Selectmen to borrow money from time to time in anticipation of the revenue of the financial year beginning July 1, 1986, in accordance with the provisions of General Laws, Chapter 44, Section 4 of the Commonwealth of Massachusetts, and to issue a note or notes therefor payable within one (1) year and to renew any note or notes that may be given for a period of less than one (1) year in accordance with the provisions of Chapter 44, Section 17 of the General Laws of the Commonwealth of Massachusetts, or take any action relative thereto.
- **ARTICLE 3:** To see of the Town will vote to authorize the Board of Selectmen to apply for, accept and expend any State or Federal Grants that become available in Fiscal Year 1987, or take any action relative thereto.
- **ARTICLE 4:** To see whether the Town will authorize its treasurer to enter into a compensating balance agreement or agreements for fiscal 1987 pursuant to Chapter 44, Section 53F of the General Laws, or take any action relative thereto.
- **ARTICLE 5:** To see if the Town will vote to determine what sums of money the Town will raise and appropriate, including appropriations from available funds and Federal Revenue Sharing; to defray the charges and expenses for the Town, including debt and interest; to set the salaries for all elected officials in accordance with provisions of Chapter 41, Section 108 of the General Laws of the Commonwealth; and to provide for a Reserve Fund for the ensuing year or take any action relative thereto.
- **ARTICLE 6:** To see of the Town will vote to appropriate and transfer the sum of \$1,523.00 from the State Aid and Libraries Account, to the Library Account, or take any action relative thereto.
- **ARTICLE 7:** To see if the Town will vote to raise and appropriate, including appropriation from available funds, the sum of \$43,224.00 as allocated by the Actuary and certified by the County Commissioners to the Town of Hatfield under the provisions of Chapter 32, General Laws of the Commonwealth as amended, and pay said amount to the Treasurer-Custodian of the Hampshire County Retirement System, or take any action relative thereto.

- **ARTICLE 8:** To see if the Town will vote to raise and appropriate a sum of money for the payment of dues to the Lower Pioneer Valley Regional Planning Council, or take any action relative thereto.
- **ARTICLE 9:** To see if the Town will vote to transfer a sum of money from the Dog Fund to the Library Account, or take any action relative thereto.
- **ARTICLE 10:** To see if the Town will vote to transfer from available funds the sum of \$55.00 to pay an unpaid Fiscal Year 1985 bill to Airwick Professional Products Mass., Inc. for Town Hall cleaning products, or take any action relative thereto.
- **ARTICLE 11:** To see if the Town will vote to transfer from available funds the sum of \$16.00 to pay an unpaid Fiscal year 1985 bill to Airwick Professional Products Mass., Inc. for Town Hall cleaning products, or take any action relative thereto.
- **ARTICLE 12:** To see if the Town will vote to extend existing sidewalk 100 feet south to driveway at 56 Main Street, or take any action relative thereto. (Submitted by petition.)
- **ARTICLE 13:** To see if the Town will vote to raise and appropriate the sum of \$50,000.00 for the purchase of a backhoe for the Highway Department and to determine whether said sum shall be provided by taxation, by transfer from available funds in the Town Treasury, by transfer from the stabilization fund or by any combination of these methods, or take any action relative thereto.
- **ARTICLE 14:** To see if the Town will vote to raise and appropriate the sum of \$17,000.00 for the purchase of a four-wheel drive pickup truck with plow for the Highway Department and to determine whether said sum shall be provided by taxation, by transfer from available funds in the Town Treasury, by transfer from the stabilization fund, or by any combination of these methods, or take any action relative thereto.
- ARTICLE 15: To see if the Town will vote to raise and appropriate the sum of \$11,000.00 for the purpose of providing handicapped access ramps and entranceway to the Town Hall pursuant to the requirements of 29 United States Code 701-704, the Rehabilitation Act of 1973, as amended, and other provisions of Federal Law and pursuant to 521 Code of Mass. Regs. 3.00 and the Massachusetts Architectural Barriers Board Rules and Regulations and other provisions of State law, and to determine whether said sum shall be provided by taxation, by transfer from available funds in the Town Treasury, by transfer from the stabilization fund, or by any combination of these methods, or take any action relative thereto.
- **ARTICLE 16:** To see if the Town will vote to change the date of the Annual Town Meeting to the last Tuesday in April and the date of the Annual Town Election to the first Tuesday in May, and for such purposes amend Article One, Section 1.1, of the Town By-Laws, as follows:
- 1. by deleting the word "third", and inserting in place thereof the word "last";
- 2. by deleting the words "last Tuesday of the month of April", and inserting in place thereof the words "first Tuesday in the month of May";
- or take any action relative thereto.
- **ARTICLE 17:** To see if the Town will vote to correct an error in its By-Laws by virtue of an incorrect statutory reference, by amending Section 3.8 thereof, as follows: by deleting the words "as defined by law in Chapter 40, Section 32 and 34", or take any action relative thereto.
- **ARTICLE 18:** To see if the Town will vote to extend the present prohibitions relative to alcoholic beverages by amending Section 2.3aa of its By-Laws, by inserting after the word "park" the words "or while in or upon any Town property", or take any action relative thereto.
- **ARTICLE 19:** To see if the Town will vote to amend its By-Laws by inserting between the first and second sentences of Section 5.1 thereof, the following two sentences:
 - Provided, however, that if the numbers so placed on a building are or would not be visible from the roadway year-round, then such numbers shall be placed on the mailbox or at some other place at the entrance to the premises from the roadway so as to be visible from the roadway year-round. And

provided further that any owner and other person in control of a dwelling with two or more apartments shall similarly provide numbers and/or letters visible from the roadway and upon the entrance to each apartment.

or take any action relative thereto.

ARTICLE 20: To see if the Town will vote to prohibit overnight parking on Town streets from **November 15** through **March 15**, inclusive, in order that the process of snowplowing and removal may be made more efficient; and more specifically and to those ends to see if the Town will vote to amend its By-Law with regard to parking, by adding thereto the following Sub-Section 4.5 (j) immediately following the present Sub-Section 4.5 (j):

Sub-Section 4.5 (j) - No motor vehicle shall be parked or otherwise left on any public way or any private way to which the public has a right of access, if the same would impede snowplowing or removal from **November 15** through **March 15** inclusive. In addition to the foregoing general provision of Section 4.5 as to removal, if any motor vehicle is parked or left in violation of this Sub-Section, the owner thereof shall be fined up to \$15.00 for each offense;

or take any action relative thereto.

ARTICLE 21: To see if the Town will vote to amend the Town By-Laws (Article 2 - General Police Regulations, Section 2.2a) so as to deal with the problem of refuse being dumped randomly at the Town Dump, by deleting the words "except within the fenced area of the Town Dump" and inserting in place thereof the words "except at the designated locations at the Town Transfer Station and Landfill", or take any action relative thereto.

ARTICLE 22: To see if the Town will vote to accept and adopt the provisions of Chapter 60, Section 106 of the General Laws, which states, "Any property tax due a city or town in an amount not in excess of twenty-five dollars shall be due and payable in a single payment when so determined by the appropriating body of such city or town," or take any action relative thereto.

ARTICLE 23: To see if the Town will vote to accept and adopt the provisions of Chapter 64G, Section 3A of the General Laws, to impose a local room occupancy excise, at the rate of four per cent (4%), said excise to take effect and to be effective on the first day of the month following the month of local acceptance, provided, however, that if such first day is less than fifteen days after the date of local acceptance, then the excise shall take effect and be effective on the first day of the second month following the month of local acceptance, or take any action relative thereto.

ARTICLE 24: To see if the Town will vote to amend the Zoning By-Law by inserting the following new Section 3.221 immediately following the present Section 3.22 (A through G).

Section 3.221 - Restrictions with regard to building or conversion for use by two or more families:

No new building or part thereof shall be constructed nor shall any building be converted for use as an apartment building or for use as a residence by more than one family within the Town of Hatfield for a period of two years from the date of approval of this Section by the Massachusetts Attorney General's Office or January 1, 1988, whichever date is later.

This amendment is being enacted as the Town is in the process of considering a master plan for re-zoning and land use, which planning process should be completed within two years and it is the purpose of this moratorium to protect the Town from ill-advised development pending that planning process.

To see if the Town will vote to adopt an interim zoning measure amending the Zoning By-Law in order to limit residential development, until the Town and the Town government have had a reasonable opportunity to develop a master plan for zoning and land use, in order that until such a master plan may be developed, considered, and adopted, the Town may avoid development which is or may be undesirable and inconsistent with the master plan and more specifically and to those ends, to see if the Town will vote to amend the Zoning By-Law as follows, by adding thereto the following Section 3.11 immediately following the present Section 3.1:

Section 3.11

TEMPORARY SUSPENSION OF PERMITS RELATIVE TO CERTAIN RESIDENCES

Notwithstanding anything contained in the Zoning By-Laws of the Town of Hatfield to the contrary, no permits shall be issued for construction or occupancy in the following categories:

- a) for any new residences in an industrial or business zone,
- b) for any trailers or mobile homes,
- c) for the construction or conversion of any building for use for occupancy by more than one family,

for a period of two years from the date of approval of this Zoning By-Law or January 1, 1988, whichever is later; or take any action relative thereto.

ARTICLE 25: To see if the Town will vote to amend ARTICLE TWO, Section 2.2 of its Zoning By-Laws entitled "LOCATIONS OF DISTRICTS: ZONING MAP" and the "Official Zoning Map of Hatfield, Massachusetts" made a part thereof, as amended by amending the zone of said map as to the following parcels of real estate, or take any action thereon:

- 1. Town of Hatfield Tax Assessors Map #12, Parcel 109, assessed to Patrick Zgrodnik from its current Residential Zoning to Business "A" zoning.
- 2. Town of Hatfield Tax Assessors Map #12, Parcel 110, assessed to Walter Geryk and Diane Geryk, from its current Residential Zoning to Business "A" zoning.

ARTICLE 26: To see if the Town will appropriate a sum of money for the selection and pre-site assignment study of and preliminary application for a new brush or brush and demolition site in Town, or take any action relative thereto.

ARTICLE 27: To see if the Town will approve the establishment of a new site for a brush or brush demolition landfill in Town to replace the existing brush and demolition landfill when the existing brush and demolition landfill has reached its established limits, or take any action relative thereto.

ARTICLE 28: To see if the Town will vote to raise and appropriate the sum of \$11,000.00 for the purpose of installing a new copper gutter system on the Town Library building, and to determine whether said sum shall be provided by taxation, by transfer from available funds in the Town Treasury, by transfer from the stabilization fund, or by any combination of these methods, or take any action relative thereto.

ARTICLE 29: To see if the Town will vote to raise and appropriate the sum of \$2,500.00 for the purpose of installing carpeting in the front hallway and two front rooms of the Town Library building, and to determine whether said sum shall be provided by taxation, by transfer from available funds in the Town Treasury, by transfer from the stabilization fund, or by any combination of these methods, or take any action relative thereto.

ARTICLE 30: To see if the Town will vote to raise and appropriate the sum of \$10,000.00 for the purchase of computers and peripherals for the Breor Elementary School and to determine whether said sum shall be provided by taxation, by transfer from available funds in the Town Treasury, by transfer from the stabilization fund, or by any combination of these methods, or take any action relative thereto.

ARTICLE 31: To see if the Town will vote to raise and appropriate the sum of \$15,000.00 to be used for the second phase of the process of computerization of the Town's financial departments, and to determine whether said sum shall be provided by taxation, by transfer from available funds in the Town Treasury, by transfer from the stabilization fund, or by any combination of these methods, or take any action relative thereto.

ARTICLE 32: To see if the Town will vote to exempt, for the purposes of Proposition 2½, those amounts paid, being paid or to be paid on account of a loan or loans relative to sewer construction work, or take any action relative thereto.

ARTICLE 33: To see if the Town will vote to allow the Assessors to use a sum of free cash to keep the Town within the limits of Proposition 2½, or take any action relative thereto.

ARTICLE 34: To see if the Town will vote to hear any and all reports which have to do with the welfare of the Town, or take any action relative thereto.

And you are directed to serve this Warrant by posting attested copies thereof in five (5) places in the Town of Hatfield, at least eight (8) days before the time of said meeting.

HEREOF FAIL NOT, and make due return of this Warrant with your doings thereon to the Clerk at the time and place of said meeting.

Given under our hands this 10th day of March in the year of Our Lord One Thousand Nine Hundred and Eighty-six.

SELECTMEN OF THE TOWN OF HATFIELD

Edward W. Lesko, Jr., Chairman Lynda T. Wendolowski George G. Zgrodnik, Jr.

Board of Selectmen

To the Residents of Hatfield:

During the past year the Board of Selectmen has worked hard to open up communication among various boards and departments. The Quarterly Information Meetings started last year have been very successful, and this year we hope to have 100 percent attendance.

The Circuit Rider Program through the Executive Office of Community Development (EOCD) has brought to Hatfield a very fine and highly motivated individual. Christopher Whelan was hired by the Towns of Hatfield and Deerfield to assist the Boards of Selectmen and various other departments by writing grants, doing general research, and attending meetings during the normal working day that are impossible for a part-time Board to attend. He began working in June of this past year and for the next two years his position will be partly funded through EOCD. He has written a new Personnel Policy for the Town that the Selectmen voted to become effective January 1, 1986. He is working on grant applications for energy conservation, bridge reconstruction, the next round of the Small Cities Program of public facilities rehabilitation and Public Works Economic Development (PWED) for the proposed Industrial Park.

The Selectmen had new emergency lighting installed in the Town Hall. After the Hurricane Gloria emergency to which, once again, Town Departments responded so well, thanks to all, we escaped with only a few fallen trees and a small power outage for only a few hours.

The Highway Department auction in the Fall was very successful and netted extra funds from articles no longer needed. A used grader was purchased for the Highway Department, and the Board of Selectmen is now looking into the possibility of renting the grader with our operator to another town to recoup some of the Town's capital costs. A new waste oil furnace is being pursued for the highway garage and is expected to pay for itself in two to three years' time.

Road projects this year included: repaving School Street from Primrose Path to Main Street; reconstruction of School Street from Raymond Avenue approximately 1,000 feet easterly on School Street to the intersection of Chestnut Street and the whole length of South Street. The latter two projects coincided with the Sewer Project.

A Community Development Action Grant (CDAG) for \$600,000 has been awarded the Town for the relocation of 1,800 feet of a 16-inch water main plus the construction of a 400,000-gallon spheroid water storage tank. The key for this grant is to attract new industry to Hatfield. The Brockway Smith Company will be relocating to Hatfield because of this grant and the first year, will help the Town's tax base by approximately \$60,000 on a \$5.4 million building. The completion date for occupancy is February 1987.

Cable television is now available in 90 percent of the Town. The section not now served will be reviewed to see if installation there will be cost effective.

The Town hired its first full-time police officer, Gregory Weeks. He successfully completed his training and graduated from the Police Academy in Agawam.

The Town received \$250,000 to reconstruct the dike on Bridge Lane and to reconstruct Bridge Lane during the dike construction. The work was completed before spring high water. The Board of Selectmen is seeking additional funds to finish the project from the former Center School to where the work ended on Bridge Lane. The Town is also awaiting approval of a \$3,000 grant application for a series of budget workshops for Selectmen and Finance Committees from surrounding towns.

The Board of Selectmen wishes to thank all Town residents, including members of departments and boards, appointed and elected, for their cooperation during the past year.

Respectfully submitted, The Honorable Board of Selectmen Edward W. Lesko, Jr. Lynda T. Wendolowski George G. Zgrodnik, Jr.

Shared Administrative Assistant (Circuit Rider)

The Circuit Rider or Administrative Assistant position was established by the Town in June of 1985 as a shared position with the Town of Deerfield. The salary has been fully paid by the State until June of 1986. By working closely with the Town's engineers, we were able to prepare a successful grant application which brought \$600,000 and a major new industry to Town. Two other successful grants brought \$6,000 to the Town to improve public works and financial management. Grant applications still pending include energy conservation improvements for several Town buildings, State funding for an access road to the Town's Industrial Zone, aquifer protection funds, and a grant to rehabilitate the Bridge Street bridge.

Other duties of the Administrative Assistant have included: preparing bid specifications for capital purchases, rewriting the Personnel Policy, assisting the Computer Committee in selecting the best possible data processing equipment, and meeting with State and Federal officials on behalf of the Board of Selectmen.

Respectfully submitted, Christopher Whelan Administrative Assistant

Prospective Jurors

- 1. Adamski, Jan J.
- 2. Barnett, Michael
- 3. Batura, John F.
- 4. Burda, John F.
- 5. Cernak, John
- 6. Cichanowicz, Jenny B.
- 7. Cornell, Mary P.
- 8. Courtemanche, John P.
- 9. Curtin, Lisa A.
- 10. Davis, Wilma F.
- 11. Dombkowski, Frank J.
- 12. Donaldson, Ursula M.
- 13. Dubiel, Robert F.
- 14. Dunny, Alice
- 15. Gagnon, David M.
- 16. Hart, Megan
- 17. Jakutowicz, Matthew
- 18. Kilby, James
- 19. Klein, Mary Anne
- 20. Michal, Carole M.
- 21. Mieleszko, Sophia A.
- 22. Molloy, Brian M.
- 23. Moser, Kara
- 24. Olszewski, Angela M.
- 25. Paciorek, Michael H.
- 26. Phaneuf, Janet L.
- 27. Poremba, Lorraine L.
- 28. Rogalewski, Victoria
- 29. Thayer, Esther
- 30. Wickles, Gregory M.
- 31. Wozniak, Jill

Lineman

Physician

Accounting Manager

Farmer

Retired

Housewife

Dental Hygienist

Parts Manager

Student

Owns Computer Business

Engineer

Senior Statistical Worker

Teacher

Keypunch Operator

Deputy Superintendent

Potter

Mail Clerk

Machine Operator

Computer Systems Operator

Statistical Typist

Housewife

Steam Fireman

Student

Unemployed

Shipper

Housewife

Engineering Administrator

Cook

Home Health Aide

Co-owner ice cream stand

Sales Associate

TREASURER

In Account with the Town of Hatfield June 1, 1984 to June 30,1985

Cash Book Balance	Receipts	Investment Transfers	Total Receipts	
July 1, 1984				491,512.00
Receipts				
July 84	140,110.87	100,000.00	240,110.87	
August 84	92,499.53	200,000.00	292,499.53	
September 84	282,119.54	375,000.00	657,119.54	
October 84	96,918.52	150,000.00	246,918.52	
November 84	178,013.08	270,000.00	448,013.08	
December 84	722,685.62	450,000.00	1,172,685.62	
January 85	142,601.55		142,601.55	
February 85	172,509.77	275,000.00	447,509.77	
March 85	518,502.83	102,716.22	621,219.05	
April 85	627,207.28	125,000.00	752,207.28	
May 85	334,418.50	425,000.00	759,418.50	
June 85	892,429.61	450,000.00	1,342,429.61	
	4,200,016.70	2,922,716.22	7,122,732.92	
TOTAL RECEIPTS				7,122,732.92
				7,614,244.92
			-	
		Investment	Total	
	Disbursements	Transfers I	Disbursements	
Disbursements				
July 84	224,945.24	252,560.54	477,505.78	
August 84	139,446.67	102,764.68	242,211.35	
September 84	198,070.59	272,820.38	470,890.97	
October 84	321,399.40	252,761.32	574,160.72	
November 84	218,695.02	202,754.63	421,449.65	
December 84	323,849.57	277,455.14	601,304.71	
January 85	229,299.63	102,347.50	331,647.13	
February 85	279,554.13	329,930.19	609,484.32	
March 85	250,438.81	1,971.40	252,410.21	
April 85	532,048.83	377,221.93	909,270.76	
May 85	227,594.23	552,158.74	779,752.97	
June 85	1,159,899.83	2,160.58	1,162,060.41	
TOTAL BYONUNGS	4,105,241.95	2,726,907.03	6,832,148.98	
TOTAL DISBURSEMENTS				6,832,148.98
Cash Book Balance, June 30, 1985				782,095.94
			_	7,614,244.92

Analysis of Cash

June 30, 1985

General Cash					
Checking		52	,557.74		
Savings		162	,765.14		
Money Market Funds			,299.58		
Pooled Investment-MMDT			,142.87		
Certificates of Deposit		400	,000.00		
Insufficient Fund Checks Petty Cash			146.45 250.00		
Cash on Hand			48.75	J	1,250,210.53
Revenue Sharing					
Checking		1	,665.94		
Savings			,569.34		
Pooled Investment-MMDT			,586.62		60,821.90
EPA Sewer Project					
Checking		2	,894.25		
Money Market Funds			,898.75		36,793.00
					1,347,825.43
June 30, 1985 Cash Book Balance			,095.94		
Investment in Transit		(150,	000.00)		
		632	,095.94		
Investment Balance	_	715	,729.49		
		1,347	,825.43		
Cemete	ry Perpetual Care				
Balance June 30, 1985				\$	34,312.36
Balance July 1, 1984		\$	33,712.36		
New Accounts			600.00		
		\$	34,312.36	\$	34,312.36
In Account with Town of Hatfield: In Account with Comm. of Mass.:		\$	34,012.36 300.00		
		\$	34,312.36		

New Accounts	
Wilbur and Pearl Sperry	\$ 150.00
Donald LaVigne	150.00
Martin and Mary Petcen	300.00

Firemen's Relief Fund

Balance June 30, 1985				\$ 298.22
Balance July 1, 1984		\$	282.13	
Interest			16.09	
		\$	298.22	\$ 298.22
	Graduation Awards—Trus	st Fur	nds	
	Oracaution rivales in a	, Lui	lus	
Balance June 30, 1985				\$ 18,486.51
Balance July 1, 1984		\$	16,445.93	
Interest			1,680.70	
Deposits			2,149.88	
Disbursements			(1,790.00)	
		\$	18,486.51	\$ 18,486.51
Non-Expendable Trust Balanc	es			
Adams, John and Christine		\$	1,000.00	
Boyle, Martha Pelissier			2,000.00	
Class of 1976			300.00	
Class of 1977			471.64	
Cutter, Carol			2,706.00	
Demers, Brenda			865.44	
Denn, Maureen			1,856.37	
Kochan, Frank			255.00	
Lesukoski, John			1,000.00	
Mokrecki, Sophie			1,000.00	
Novak, Suzanne			650.00	
Osley, Brenda			1,849.88	
Ryan, Robert			1,250.00	
Zembiski, Patricia			650.00	

Analysis of Fund

		Withdrawals							
Award	Balance 7/1/84		Deposits		Interest		1985 Awards		Balance 6/30/85
Adams, John and Christine	\$ 1,101.53		_	9	110.24	\$	100.00	\$	1,111.77
Boyle, Martha Pelissier	2,062.00		_		221.20		200.00		2,083.20
Class of 1976	320.42		_		32.03		30.00		322.45
Class of 1977	552.01		_		55.21		50.00		557.22
Cutter, Carol	2,909.68		_		291.04		300.00		2,900.72
Demers, Brenda	880.06				88.08		50.00		918.14

Denn, Maureen	2,024.81	_	202.53	200.00	2,027.34
Kochan, Frank	316.05	_	31.58	30.00	317.63
Lesukoski, John	1,128.50	_	112.83	100.00	1,141.33
Mokrecki, Sophie	2,068.03		206.88	300.00	1,974.91
Novak, Suzanne	833.48	_	83.41	80.00	836.89
Osley, Brenda	_	\$ 1,949.88	12.63	100.00	1,862.51
Ryan, Robert	1,307.49	200.00	138.85	150.00	1,496.34
Zembiski, Patricia	941.87	_	94.19	100.00	936.06
TOTALS	\$ 16,445.93	\$ 2,149.88	\$ 1,680.70	\$ 1,790.00 \$	18,486.51

Stabilization Fund

Balance June 30, 1985			\$	527,640.21
Balance July 1, 1984	\$	479,829.42		
Interest		47,810.79		
	\$	527,640.21	\$	527,640.21
	•	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7	,
Authorized Withdrawals to be made				
Annual Town Meeting—April 17, 1984 Article 11, Computerization	\$	25,000.00		
Annual Town Meeting—April 16, 1985	T)	23,000.00		
Article 14, Communication Systems		25,000.00		
·	and Frend			
Unemployn	nent Fund			
Balance June 30, 1985			\$	23,137.28
Balance July 1, 1984	\$	25,222.51	7	_ ,
Interest		2,306.77		
Disbursements		(4,392.00)		
	\$	23,137.28	\$	23,137.28
	Ψ	23,137.26	Ψ	23,137.26
Interest Inco	ome Fy—85			
General Cash	¢.	0.200.01		
Savings Money Market Account	\$	8,299.81 19,304.49		
Pooled Investment—MMDT		23,390.97		
Investments		47,401.82	\$	98,397.09
Parama Charter		·		
Revenue Sharing Savings		471.95		
Pooled Investment—MMDT		5,799.84		6,271.79
Eminent Domain Savings		10.97		10.97
EPA Sewer		19.86		19.86
Money Market		1,905.64		1,905.64
•		_,		_,

Dike Project Money Market	735.96	735.96
Cemetery Perpetual Care Pooled Investment—MMDT	3,194.54	3,194.54
Trust Funds		
Firemen's Relief Fund	16.09	
Graduation Award Funds	1,680.70	
Stabilization Fund	47,810.79	
Unemployment Fund	2,306.77	51,814.35
		162,339.23

Respectfully submitted, G. Louise Slysz Treasurer

Town Collector

Year Ending June 30, 1985

Outstanding Balance June 30, 1985	106.64 90.00 84.00 156.00 2,172.34 32,480.18 47,045.59	0.00	200.00 217.50 205.00 135.00 180.00 248.95 519.03 65.20 2,521.95 2,990.15	150.00
Tax Title	1,464.66			
Refunded	189.60 894.57 1,608.60 1,453.99		50.96	
Abated	763.14 1,078.93 2,924.93 43,891.05		1,117.12	
Collected	595.75 18,186.89 16,806.31 41,516.31 1,076,251.93	111.75	451.50 745.17 32,720.08	1,291.00
Committed	1,192,438.91	111.75	36,776.39	1,416.00
Balance July 1, 1984	106.64 90.00 84.00 751.75 22,397.43 50,591.39 89,878.23		200.00 217.50 205.00 135.00 180.00 248.95 519.03 516.70 3,267.12	150.00
Year	Real Estate 1978 1979 1980 1981 1982 1983	61A Rollback Taxes Personal	170perty 1976 1977 1978 1980 1981 1982 1983 1985	Farm 1984 1985

2,598.23	177.00	630.00	133.98	5,230.36	160.00	00.00	0.00	0.00	6.00	113.03	478.31	589.95	1,049.35	1,524.13	658.38	581.26	1,390.69	2,383.57	13,130.41	
574.00		970.00			10.00												55.51	933.57	320.85	
2,606.30		1,530.00		194.00							00.66	00.66	62.70				61.26	2,177.91	3,320.24	
94,920.47	216.00	32,394.00	181.32	5,640.64	75.00	40.00	22.50	1,944.00		2.20	29.72	33.00	35.20	114.40	59.99	83.44	1,580.06	35,276.43	58,509.05	ubmitted,
10,000.00		43,312.00		7,440.00	225.00	40.00	22.50	1,944.00									1,130.25	20,868.67	74,638.85	Respectfully submitted,
89,551.00	177.00	33,584.00	315.30	3,625.00					113 03	496.65	607.03	721.95	1,147.25	1,638.53	718.37	664.70	1,846.25	18,035.67		
Water	Water Lien 1983 1984	Sewer 1985 1986	Sewer Lien 1984	Ambulance	Parking Fines	Dog Fines	Cemetery 1985	Mobile Homes 1985	Motor Vehicle	1976	1977	1978	1979	1980	1981	1982	1983	1984	1985	

Town Collector

Board of Assessors

Value of Land and Buildings Value of Personal Property	87,138,465.00 2,515,888.00
Total of Real and Personal Property	89,654,383.00
Acres of Land	9,300
Number of Dwellings	960
Overlay for Abatements	55,000.00
Town Appropriations	2,697,892.17
School Lunch and Library	5,188.00
Lower Pioneer Air Pollution	579.00
County Tax	83,820.00
County Hospital	6,461.00
Motor Vehicle Tax Bills	487.00
Estimated Receipts	
Excise Tax	90,000.00
Protection of Property	6,500.00
Interest	112,713.84
Cherry Sheet Appendix	756,135.00
Motor Coach and Parks	1,800.00
Cemeteries	3,600.00
Fines and Court Fines	36,000.00
Health and Sanitation	14,000.00
Farm Animal	1,290.00
School (Local Receipts of School Committee)	4,500.00
Licenses	7,000.00
All Others	242,163.00
Amount to be Raised By Taxation	1,398,607.91
Exempt Property	
Church Property	876,770.00
Town Property	1,228,560.00
Schools	4,219,200.00

Richard Sikorski was hired to work as Assistant Assessor on September 1, 1985. The office is open each regular workday from 7:30 a.m. to 4 p.m. Mr. Sikorski has completed training course 101, Procedures in Assessing, and will continue to take additional courses to further update his assessing education. The Board is also assisting in training him.

624,000.00

135,750.00

809,250.00

192,220.00

136,290.00

996,140.00

Cemeteries

American Legion

D.P.W. Building

Water Supply System

Highway Department

Home for the Elderly

The filling of this position has meant a lot to the Board by instituting more professionalism to the office, as well as convenience to taxpayers. We wish to thank the taxpayers of the Town for the funding of this position.

Respectfully submitted, Richard D. Belden, Chairman Lewis G. Wendolowski Edward D. Molloy

TOWN CLERK

VITAL STATISTICS

1985	Births	Deaths	Marriages
Male	9	15	19
Female	17	19	
			
Totals	26	34	19
Preceding Five Years			
1984	29	30	16
1983	33	25	24
1982	35	37	23
1981	45	30	11
1980	31	28	10

DOG LICENSES

	1985		Precedin	ding Five Years		
Males		90	1984	222		
Females		14	1983	253		
Spayed Females		101	1982	268		
Kennels			1981	344		
4-dog		2	1980	257		
		207				

FISH AND GAME LICENSES 1985

Fishing	76	Resident Alien Hunting	1
Hunting	33	Over 70 — Free	48
Sporting	92	Half-Price Fishing	14
Fishing Minors	19	Half-Price Hunting	2
Non-Resident		Half-Price Sporting	9
Fishing, 7-day	6		
Non-Resident Hunting	1	Archery Stamps	29
Trapping-Minors	2	Waterfowl Stamps	25
Trapping	5		
Duplicates	2		
	Total Sa	les: 366	

Preceding Five Years: 1984-359 1983-380 1982-387 1981-407 1980-257

VARIOUS LICENSES

Gasoline Storage Permits	12
Raffle Permits	2
Sale of Town Directories	39
Sale of Street Lists	31

ELECTIONS

Annual Town Election-April 23, 1985

Total Registered Voters: 2,007
Total Vote Cast: 1,118

EXCERPTS FROM TOWN MEETING RECORDS

A complete record of all Town Meeting articles and votes is available for public inspection in the office of the Town Clerk.

SPECIAL TOWN MEETING—JANUARY 24, 1985

- Article 2: Voted \$1,000 for Industrial Development Commission to develop criteria to evaluate industrially-zoned land.
- Article 5: Voted to appropriate \$1,900,000, in addition to \$5,800,000 previously voted, for construction of the sewerage systems and sewage treatment facilities.

ANNUAL TOWN MEETING—APRIL 16, 1985

- Article 3: Voted to establish the position of a full-time Assessor, to work under the direction of the Board of Assessors, and to set the compensation at no higher than \$20,500.
- Article 11: Voted \$1,000 for rebuilding and/or repaying Town sidewalks.
- Article 14: Voted \$25,000 from the Stabilization Fund, for a new radio communication system.
- Article 15: Amended the Town bylaws to add a No-Parking area at Smith Academy, along the entrance road and the oval driveway in front of the building.
- Article 18: Voted \$6,500 to purchase a used tandem chassis and equipment for the Fire Department.
- Article 19: Voted \$8,000 to mount, install, paint and otherwise equip a Tanker Truck for the tandem chassis provided for under Article 18.
- Article 20: Voted \$12,600 for the purchase of a police cruiser.
- Article 22: Voted to amend the Town bylaws, Section 1.13, regarding the disposal of surplus personal property owned by the Town.
- Article 23: Voted \$80,000 to repair the roof of the Elementary School.
- Article 24: Voted to rezone certain properties to Business A.

SPECIAL TOWN MEETING—JULY 11, 1985 held on AUGUST 15, 1985

- Article 1: Voted \$25,000 to purchase a used Road Grader.
- Article 2: Voted \$20,000 for a raw sewage study of those residences not being served by the Town's Water Pollution Control Project.
- Article 3: Voted \$10,000 to build a wall and slab at the Town's Transfer Station to accommodate recyclable metal and bulk trash items.
- Article 4: Voted \$25,000 from Sewer Available Surplus for preliminary design and cost analysis of sewering certain areas of Town.
- Article 5: Voted \$600,000 project, to be funded by Federal and/or State grants, for the construction of a water storage tank and the relocation of a water line in the area of Chestnut St. and the Boston and Maine Railroad tracks. The Town's share of this project shall not exceed \$60,000.

SPECIAL TOWN MEETING—DECEMBER 19, 1985 held on DECEMBER 30, 1985

Article 2: Voted to accept an Equal Education Opportunity Grant for \$28,108 for direct service expenditures.

Article 3: Voted to accept provisions of S13 of Chapter 188 of the Acts of 1985 establishing a professional development grant program.

Article 4: Voted to rezone certain properties to Business A.

Article 5: Voted \$1,500 for design costs in preparation of a Bridge Street bridge rehabilitation grant.

Article 6: Voted to allow the Board of Health to modify the current mosquito control program to include usage of ground application of solid mosquito larva control materials.

Article 8: Voted \$4,500 for the installation of a waste oil and other waste fluid heating system.

SPECIAL TOWN MEETING—DECEMBER 30, 1985

Article 1: Voted to discontinue and abandon that portion of land known as the West Mill Swamp Highway, between Bridge Street and Chestnut Street on the westerly side of the Mill River.

Respectfully submitted, G. Louise Slysz Town Clerk

Board of Registrars

1985 was a busy year of census taking. The Annual Town Census was completed and entered in the computer by March 1, 1985. The total population was 3,098. The State Census, which is conducted every 10 years, was finalized by May 1, 1985. The State Census population was 3,004. The difference in the two counts is due to the State Census requirement of counting college students, armed service personnel and nursing home patients in the town where they are actually located.

Voter registration sessions were held, as required, prior to all elections and Town Meetings. In addition to the Annual Town Meeting and Election, there were four special Town Meetings. The total number of registered voters, as of December 30, 1985, was 2,005. Initiated this year was the checking of Registered Voters entering every Special Town Meeting.

Nomination papers and Initiative Petitions were certified as required.

We wish to thank our census and poll workers and the office staff for their continued assistance.

Respectfully submitted, Mildred Osley, Chairman Helen H. Bardwell Americo Zerneri G. Louise Slysz, Clerk

Planning Board

To the Residents of Hatfield:

This past year has been a busy time for the Planning Board.

The Board has spent extensive time with its consultant, Almer Huntley, Jr. and Associates, Inc., finalizing the maps and zoning refinements of the Comprehensive Land Use Plan. While the C.L.U.P. will not be ready for the annual Town Meeting, it is expected to be presented as a special Town Meeting in the late Spring of 1986.

Additionally, the Planning Board acted upon numerous requests for Special Permits this past year. Several requests for zoning changes were recommended and these will be presented during the annual Town Meeting.

The Planning Board wished to thank the individuals who attended these C.L.U.P. planning meetings and provided many constructive ideas to achieve the goal of a good, comprehensive plan. All citizens are reminded these meetings are open to the public. Any person is more than welcome to offer any input of ideas they feel would be beneficial to this planning process.

Once again, the Planning Board expresses its thanks for the cooperation of the boards, departments and citizens of the Town of Hatfield.

Respectfully submitted,
Donald R. Osley, Chairman
Robert T. Bartlett, Jr., Secretary
Edward D. Molloy
Daniel P. Barry
Robert L. Banister

Zoning Board of Appeals

To the Residents of Hatfield:

The Zoning Board of Appeals holds regular meetings on the first Wednesday of each month except July and August at 7:30 p.m. in the Town Hall.

Public Hearings on petitions for variances are held as needed.

The Board held two public hearings. One was for a variance to construct a dwelling on a lot with less than the required frontage and square footage and one was to construct a garage closer to the front lot line than required by the zoning bylaws. Both were granted.

Respectfully submitted, Thaddeus Kabat, Chairman Giles Desmond, Clerk Lawrence Stoddard, Member Robert Banister, Alternate Thomas Yarrows, Alternate

Inspection Services

		Est. Cost
Dwellings	23	\$ 1,393,000.00
Alterations and Renovations	30	438,392.00
Demolitions	4	4,000.00
Signs	14	8,034.60
Additions	31	332,244.20
Sheds	12	11,609.00
Garages	3	25,000.00
Treatment Plant	1	2,997,395.00
Solar Panels	10	53,785.99
Pools	4	18,500.00
Dish Antenna	1	1,000.00
Wood Stoves	4	100.00
	137	\$5,283,059.80

Electrical permits issued in 1985 - 62 Plumbing permits issued in 1985 - 50

Industrial Development Commission

The Industrial Development Commission has established as its primary objective the creation of a protected, park-like area where Valley industries can locate and flourish without commercial or residential encroachment, while at the same time protecting the Town's natural resources and residential areas from negative impacts which would have adverse effects on the quality of life and property tax values.

The Commission is currently engaged in two major projects. The first is the preparation of logical and legally-defensible "Industrial Zone Guidelines" for industries located in the Industrial Park. These guidelines will deal with aesthetics, noise, traffic circulation, odors and other pertinent concerns. The second project involves the preparation of a "Developer's Handbook" to serve as a valuable reference guide for marketing industrial development primarily in the designated "Industrial Park."

Over the past year membership in the Commission has grown with the addition of Wilbert Axtell, Robert Gates, Christopher Smith and Aaron Wilson. Each of these members brings a high degree of professionalism and sincere dedication needed for proper industrial development to take place.

The Commission has set an ambitious pace for itself. Among its accomplishments have been the successful assistance offered to attract Brockway-Smith to the Town; assistance afforded in the preparation of grant applications for infrastructure improvements necessary for any industrial expansion to take place; advocating against residential encroachment into the Industrial Park; working with local development, commissions and elected officials to coordinate development; advocating for a full-time Town Planner/Grants Administrator; and soliciting citizen input and local participation.

Respectfully submitted, Charles O'Dowd, Chairperson Wilbert Axtell David Battey Henry Betsold Robert Gates Christopher Smith Aaron Wilson, Esq.

Sewer Commission

The following represents a status of construction activities for both Contracts in the Town of Hatfield Water Pollution Control Project as of December 1, 1985:

CONTRACT #1: Water Pollution Control Facility

Contractor: Warner Bros. Inc. Contract Amount:\$2,997,395.00

Start Date: May 13, 1985

Completion Date: November 3, 1986

- 95% of structural concrete for Buildings, Tanks, Digesters, etc. has been completed.
- 33% of the major Wastewater Equipment has been delivered, such as Pumps, RBC Units and Grit Collectors.
 - 30% of the Electrical work has been completed including interior and exterior conduit runs.
 - 30% of overall Mechanical piping has been completed including majority of exterior and process piping.
- Structural steel for Operations Building and Blower Building is nearly complete and pre-engineered Chlorine Building has been installed.
 - Block and Brick Masonry wall construction is scheduled to begin in the near future.
 - Contract amount to be paid to date is: \$1,126,936.00 (37%).

CONTRACT #2: Pump Stations, Force Mains & Sewers

Contractor: Jack Goncalves & Sons, Inc.

Contract Amount: \$2,523,297.00

Start Date: April 29, 1985

Completion Date: April 24, 1986

- 85% of the Force Mains and Gravity Sewers have been installed, including manholes and house connections.
- Shop Drawings for the four (4) major Pump Stations at various locations have been approved, are in fabrication and scheduled for installation after January 1, 1986.
- Temporary pavement over competed pipelines has been installed along streets throughout the Town. The temporary pavement will be removed and replaced by permanent paving in the spring.
- Installation of remaining sewer line for Prospect Street and the Mill River crossing is scheduled for the Spring of 1986.
 - Contract amount paid to date is \$1,058,644.00 (42%).

Respectfully submitted, Francis H. Hebert, Chairman Frederick J. Dzialo Francis L. Motyka, Jr.

Water Commission

To the Residents of Hatfield:

The Water Department had an excellent year with no major problems.

We installed an eight-inch water main on Bridge Lane and South Street, replacing the old four-inch lines. We are awaiting final payment of a \$45,000 grant received for installing an eight-inch main on Depot Road, across Routes 5 and 10. We anticipate replacing the Valley Street lines this summer.

Three faulty fire hydrants were replaced with new ones.

The last of the contracts for lumber removal at the watershed has been awarded. Supervised cutting will be completed by this Spring. Red pines at the watershed were thinned out.

With the increase of home and business construction in the Town, the Water Commissioners are planning to explore new water sources. At present the Town is well supplied with water, but we must consider the Town's growth potential.

Hatfield has one of the top ratings for water quality in the Commonwealth of Massachusetts. We can be grateful to Water Superintendent Bernard (Chelsea) Pelis for his excellent attention to his duties.

We want to extend thanks to Mr. Pelis and to the Board of Selectmen and the Highway Department for their continued support and cooperation.

The Board will miss the able leadership of its Chairman, Robert J. Cutter, who served as a Commissioner for 15 years before resigning due to a conflict with his regular employment.

Respectfully submitted, Ralph F. Vollinger Walter R. Thayer, Jr. Board of Water Commissioners

Conservation Commission

The Conservation Commission continues to oversee the application of the Wetlands Protection Act to construction projects bordering and within wetland areas in Town. The Commission strives for an equitable balance between the natural growth of Hatfield and the preservation and protection of environmentally sensitive areas.

The Commission is also available to lend assistance to those persons wishing to enter Agricultural land in one of the State's several Agricultural Preservation Programs. We are pleased to note that there are currently several parcels of land already in preservation programs and several more in the application process.

Anyone requiring clarification of the Commission's functions, or specific information regarding the Wetlands Protection Act is invited to contact any of the members of the Commission.

Respectfully submitted, Thaddeus Kabat Catherine Cole Gordon Williams Michael Paszek, Jr. Robert Start Chester Szawlowski

Tree Warden

To the Residents of Hatfield:

The pruning of larger deadwood from trees along the main streets of the Town was completed, concentrating on the areas along the sidewalks used by school children.

A minimum planting of new trees along the streets was completed in the Spring, replacing those that had to be removed due to disease or storm damage. At least two trees were planted in front of each newly constructed home.

Due to a limited budget and the high cost of labor, tree removals were made on a priority basis. We have tried to offset the cost by using members of the Highway Department for some of the work.

The Tree Department's budget has not been increased since the advent of Proposition 2½. It is recommended that more funding be allocated to save the older trees and, with an eye to the future, to continue planting new trees.

If it were not for those who took an interest in previous years, we would not have the beautiful town we have today.

Respectfully submitted, David I. Dulong Tree Warden

Board of Health

The Board of Health continues to administer many State and local laws and regulations enacted to provide for the health and safety of the residents of Hatfield.

In 1985, the Board signed a contract with Almer Huntley, Jr. and Associates, Inc. to perform a study of raw sewage problems in the Town, and to propose solutions to those problems by June 1, 1986. The Board also began to look for alternatives to the current method of solid waste disposal; eliminated the mosquito spraying program for lack of available liability insurance coverage; and began a reorganization of the transfer station and landfill.

We would like to remind residents that the Board meets weekly and all are welcome to attend and ask questions or make comments on any phase of our activities.

Respectfully submitted, Dennis J. Tobin, Chairman Thomas O. Hart Leslie A. LaBarge

Visiting Nurse Association

Balance as of July 1, 1984 Receipts		\$ 633.97
From Visiting Nurse	\$ 713.00	
From Town of Hatfield	5,976.00	
Total Receipts		6,689.00
		\$ 7,322.97
Expenses:		
Nurse's Salary	\$ 5,899.82	
Clerk	212.00	
Mileage	278.10	
Professional Liability Insurance	100.00	
Post Office Box	5.00	
Federal Unemployment Tax	46.10	
Social Security	424.04	
Massachusetts Division of		
Employment Security	117.96	
Total Expenses		\$ 7,083.02
Balance as of July 1, 1985		\$ 239.95

Respectfully submitted, Margaret A. Cantwell Treasurer

During the year 411 visits were made to homes to render nursing care to the acute and chronically ill. All visits are by direct referral from the hospital or the family physician. The charge per visit is \$3 or the fee is based on the patient's ability to pay.

Nursing visits were classified as follows: medical, 368; surgical, 28; and orthopedic, 15.

We would like to remind townspeople that there are several items in the Loan Closet: crutches, walkers, a wheelchair and a commode. These may be obtained by calling Lucille Godek at 247-5916. If anyone has any items they would like to contribute to the Loan Closet, they would be greatly appreciated.

Respectfully submitted, Lucille Godek, R.N.

Council on Aging

The Board of Selectmen accepted the resignations of Frank Godek, Joseph Naumowicz, Giles Desmond and Leon Maksimoski. New appointments to the Council were: Henry Betsold, Donald Lavigne and Olga Wendolowski.

Trips arranged by Coordinator Kathy LaBarge were to Atlantic City, the Boston Flower Show, Eastern States Exposition, the Brown Resort, the Ice Capades and a foliage trip to the quarries in Vermont.

Clinics sponsored by the Council are as follows: blood pressure, second Monday of each month; foot, quarterly; and flu shots, yearly. We express our thanks to volunteer nurses who assist at the clinics.

The Fuel Assistance Program is sponsored by the Council each year, this year from October 15, 1985 to April 30, 1986.

The Highland Valley Nutrition Program continues to sponsor the serving of a balanced lunch to the elderly five days a week. A total of 5,200 hot lunches were served in the Town Hall Senior Center and 3,850 hot lunches were home-delivered by volunteers. Thanks to all volunteers who serve and deliver the lunches.

The Brown Bag Program, instituted by the Highland Valley Nutrition Program, provided butter, cheese and other food products to eligible senior citizens on a monthly basis.

Bus transportation is provided for all local senior citizens who need it to doctors, dentists and hospital appointments. Transportation for mall shopping is provided once a month and grocery shopping, weekly on Wednesdays.

Respectfully submitted,
Donald Lavigne, Chairman
Irene Dzwil, Vice Chairman
Olga Wendolowski, Secretary
Rose Rogalewski, Treasurer
Henry Betsold, Historian
Arthur Fitzgerald, Liaison to Highland Valley Elder Service

Police Department

To the Residents of Hatfield:

During the past year various members have received training in the following: CPR, First Aid, Police Civil Liability, Pistol and Shotgun Instruction and Mid-level Management Program. Officer Gregory E. Weeks successfully completed Police Academy training at the Training Center in Agawam, MA.

Complaints received and investigated 522 Larceny under	\$100
Complaints referred to other departments 25 Willful and ma	licious damage 24
Doors found open 130 Speeding Warr	nings 103
Fires attended 27 Speeding citati	ons 125
Ambulance calls attended 19 Defective equi	oment 81
•	within marked lanes 19
Accidents investigated 56 No inspection	
Accidents reported 60 Stop sign viola	
Show cause hearings 39 Failure to use	
Summons served or requested 84 Illegal attachm	ent of plates 2
Search warrants served 1 Operating with	
Warrants served or requested 61 Operating with	nout license in possession 14
Restraining orders served 10 Operating with	nout being registered 6
Arrests made (without warrant) 26 Operating with	nout registration in possession 3
Alarms checked 42 Driving to end	
Gun permits issued 61 Leaving scene	of accident 6
Gun permits revoked or suspended 8 Driving license	suspended 2
Recovered motor vehicles 7 Operating und	er influence of alcohol/drugs 14
Unattended deaths 1 Operating with	nout insurance 4
Suicide 2 Motor vehicles	towed 43
Trespass notices given 46 Motor vehicles	stolen 2
Person placed in protective custody 18 Motor vehicles	abandoned 1
Delinquent child 26 Motor vehicle	trespass 1
Minor in possession of alcohol 43 False name give	en to police officer 3
Possession of controlled substance 13 Missing person	ns reported 13
Breaking and entering in nighttime 11 Complaints for	rwarded/liquor law violations 6
Breaking and entering in daytime 4 Parking violati	ons 16
Larceny over \$100 15	

My sincere thanks to all departments and citizens of the Town. I look forward to serving you in the future.

Respectfully submitted, David M. Hurley Chief of Police

Fire Department

To the Residents of Hatfield:

I respectfully submit the report of the Fire Department for 1985.

This past summer the Hatfield and Sunderland Fire Departments had a joint drill in Self Contained Breathing Apparatus in Hatfield. Approximately 40 firefighters attended. The drill was put on by the Massachusetts Fire Academy and lasted a full day.

I would like to thank all the firefighters for their dedicated work in the past year. I wish to thank all the firefighters, Board of Selectmen, Police Department, Highway Department and all Town Departments and citizens for the many kind words, spiritual bouquets, Masses and prayers that were offered at the time of the death of my wife. Thank you and God bless you all.

The Fire Department responded to the following calls:

House fires	3	Chimney fires	3
Mutual aid	6	Barn fires	2
R. R. fires	3	Grass and brush fires	8
Car fires	2	Bomb scare	1
Capawonk alarm	1	Smith Academy alarm	1
Oil burner malfunctions	2	Gas leak smell	1
Garage fire	1	Cabin fire	1
Investigations	17		

Permits and Inspections

F:			
Fire reports	2	Smoke detector for sale	
Blasting permits	7	of building	49
New building plans for		Black Powder Permits	2
smoke detectors	20	Outdoor burning	65
Oil Burner Permits	10		

Respectfully submitted, Myron J. Sikorski, Fire Chief

Ambulance Service

To the Residents of Hatfield:

During our third year of service, ambulance personnel responded to 100 calls in Hatfield, two more than during the previous year. The service has 16 EMT-Basics, one of whom is training to advance her skills to an EMT-Intermediate level.

In the past year the EMTs have been provided continuing education programs within the Town, and it is hoped to eventually provide total recertification training, including the use of M.A.S.T. (Military Anti-Shock Trousers) which will increase Basic EMT skills.

CPR classes continue to be offered to the general public by the EMTs.

The County also provides local training for persons interested in working as EMTs for the Town.

Respectfully submitted, Donna J. Cialek Ambulance Manager

Recreation Commission

The Recreation Commission would like to thank the community for providing financial support for the many programs made available this past year.

The youths of the community again were provided basketball, baseball, softball and soccer programs. We were also able to provide gym time for an "over 30" basketball program which was well attended.

This year the Commission concentrated on improving the summer elementary program. The program was well attended with an average of 15 children taking part each day. We would like to thank Mrs. Katherine Theberge, who, on a daily basis, supervised the five-week program.

An area the Commission will concentrate on improving this coming year will be the tennis courts. This has been an extremely active area for all age groups during the spring, summer and fall periods. The courts again are in need of repair and must be taken care of as soon as possible.

Again, I must say it has been a pleasure serving the community.

Respectfully submitted, Joseph Pelis, Chairman Tracy Bouchard Bruce Brown Timothy Carroll Kathleen Theberge

Librarian

I hereby submit my fifth annual report as Librarian of the Hatfield Public Library.

Circulation for the year ending June 30, 1985 was 18,140 books and periodicals. More than 515 books were catalogued and added to the shelves. A total of 243 films were borrowed for the local schools from the Western Massachusetts Regional Library System (WRLS). The Bookmobile and the Inter-Library Loan Departments of WRLS supplied patrons with 1,731 books not available in our library.

We were most fortunate and grateful to have received a grant from the Hatfield Arts Lottery Council for the purchase of several dozen children's book/cassettes which have proved to be very popular. Once again thanks to the Hatfield Book Club for its generous gifts of book/cassette racks and containers as well as their continued support of the Summer Reading Program. Thanks also to Jane Yolen for numerous donations of new children's books and to all who donate material to the library.

Story hours this past year were divided into a preschool time and school-age time. This was most successful. Thanks to storytellers Ann Walaszek, Diane Geryk, Kitty Munley, Halina Wilkes, C. Yvonne Yagodzinski, Gail Kopinto and Chris Yagodzinski.

The Trustees gave approval for replacement of the roof on the children's room and repair of the chimneys. A new plain paper copier was purchased for patron use.

Library hours on Mondays and Fridays, 11 a.m. to 1:30 p.m. and 6:45 to 9 p.m. and Wednesdays, 11 a.m. to 4:30 p.m. Summer hours are Tuesdays, 2 to 4:30 p.m. and 6:45 to 9 p.m. and Fridays, 6:45 to 9 p.m.

I would like to thank and express my appreciation to the Trustees and to my assistant, Linda Vollinger, for their help throughout the year.

Respectfully submitted, Carol M. Symanski Librarian

Arts Lottery Council

Arts Lottery Council grants provide an excellent opportunity to local artists and cultural organizations seeking financial support and recognition. Over the past year, the Council distributed \$1,550. locally, an increase of \$297 over last year. Seven grants were made to a wide range of projects having the greatest and most direct impact on the cultural lives of our children, neighbors, and community overall.

This year, the Council is pleased to acknowledge the following grant recipients:

Perspective, Pioneer Valley Newsletter	\$ 35
Hatfield Historical Society - Document Inventory	50
Hatfield Public Library - Cassette Recorder and Tapes	275
Georgia Pugh - framed, oil pastel drawing of "Black Barn"	570
Smith Academy Library - enlarger for documentary	
photography projects	320
Hatfield Public Library - book/cassette tapes for Children's Collection	150
Jon Lee - Pioneer Valley Tombstone Preservation Project	150

Each year monies for these projects are generated from the State's Megabucks Lottery Game. Hatfield's allocations are made twice a year, in January and July. In order to participate in either of these distributions, applications, available at the Town Hall, should be submitted to the Council, 59 Main St., Hatfield, MA 01038 by 3 p.m., April 1 or October 1. Individual artists are encouraged to apply.

Respectfully submitted, Charles O'Dowd, Chairperson Elinor Bell Karyl Lynch Brenda Minisci Ann Ouimet Judith Ryan Jane Yolen Stemple

Handicap Access Committee

Prior to the formation of the Handicap Access Committee, the Selectmen prepared and published two written statements. The first was a notice which indicated our municipality does not discriminate on the basis of handicap. The second established a grievance procedure to handle employment and service complaints from the handicapped.

In compliance with Federal Revenue Sharing 504 and the Massachusetts Architectural Barriers Board of Rules and Regulations, the Committee conducted an evaluation through all Town boards and the School Department, respectively. We recommended appropriate modifications and additions in our transition plan to correct any discriminating practices and to improve architectural accessibility. Our first priority is the Town Hall. A ramp will be constructed on the south side, jutting from the door, then extending parallel to the existing ramp.

So that we may be more knowledgeable and sensitive in serving the needs of the handicapped, we welcome insights from handicapped people.

Respectfully submitted, Halina W. Wilkes, Chairperson William Belden Frank Godek Leslie LaBarge

Communications Committee

To the Residents of Hatfield:

The Communications Committee submitted to the Board of Selectmen a list of radio communications equipment needed for the various departments for the Town which are as follows:

- 1 110-watt VHF Mobile Radio
- 1 110-watt Low Band Mobile Radio
- 2 45-watt VHF Mobile Radios
- 25 Alert monitor receivers with accessories
- 2 D.C. Remote Radios, one with encoder incorporated
- 1 5-watt portable radio with mobile console and 35-watt linear amplifier
- 1 Base Station 110-watts
- 3 Speaker microphones Complete System Installation

The Board of Selectmen advertised for sealed bids for the furnishing and installing of the equipment on October 21, 1985.

On October 29, 1985, the Selectmen voted to accept the Motorola bid. The equipment is scheduled for delivery to the Town around February 1, 1986.

Respectfully submitted, Myron J. Sikorski Jan Adamski Robert Osepowicz David Hurley

Historical Commission

The Historical Commission, in association with several volunteers, is preparing an inventory of the older buildings in the lower Main Street and Maple Street area. The information will be sent to the State Historical Commission for inclusion in its inventory of historic sites and buildings. When this is completed, the inventory will be extended to other parts of Town. The information stored in the inventory will be useful in the future for the listing of buildings on the National Register of Historic Buildings and the creation of any historic districts.

Commission member Mary Lou Cutter, several volunteers from the Historical Society and Museum Curator Robert Sawicki have been substantially reorganizing the Town Museum in the Dickinson Memorial Building. Exhibits are being rearranged and cleaned, a more complete inventory is being prepared and more informative explanatory cards are being prepared.

The Commission is beginning to search for more space for the Town Museum collection which already overflows the space in the Dickinson Memorial Building and has been promised many additional items, providing they can be properly housed and displayed.

A chair from the Town Museum was included in a large, temporary exhibition of Connecticut Valley colonial furniture in the Wadsworth Atheneum in Hartford during the autumn and winter of 1985.

Respectfully submitted, George Ashley, Chairman Richard D. Belden Mary Lou Cutter Lois Gaudette Robert Sawicki

School Committee

To the Residents of Hatfield:

The Hatfield School Committee was composed of the following members:

Dorothy Breor, Chairman

Frank Dombkowski, Secretay

Douglas Jones

Yvette Zannini

Francis Gougeon

and abided by the Department of Education rules and regulations as an appendage of the State Office. This report, as submitted, covers the time frame of July 1, 1984 through June 30, 1985.

During this time, Mr. Gougeon was elected to the position vacated by Mr. Anthony Symanski. Mr. Symanski should be recognized for his unselfish personal contributions to the youths of Hatfield.

Dorothy Breor was selected to chair the committee and Frank Dombkowski was elected secretary.

As elected members of the School Committee, we must provide the best education possible for the children of our community within the fiscal restraints of Proposition 2½, inflation, collective bargaining, and taxation of property within the community. It is at times a difficult and demanding job, although interesting, challenging and rewarding.

The second Tuesday of each month is the designated time for our monthly meeting. Throughout the year we have several additional meetings to resolve many problems that surface during the year.

During the early summer months of this fiscal year much time was devoted to the restaffing, scheduling and maintenance of the school buildings, equipment, and property. Repairs and adjustments were made on the Solar Energy Project at Smith Academy to make it more effective. It should provide enough heat to reduce our use of electricity by 22 percent or more. At our June 11 meeting the committee was informed that the Town will receive an unanticipated \$73,250. Superintendent Green had applied for a grant under the newly approved School Building Assistance Bureau for the original amount of money voted by Town citizens to build the seconday school solar project.

During the 1984-1985 school year much time was devoted to the collective bargaining agreement with the Hatfield Teachers' Association. Attorney Nicholas Marshall represented the School Committee as its legal counsel on the bargaining team. An agreement with the Hatfield Teachers' Association was finalized during the early months of the school year and it was signed March 12, 1985. This document will be in effect from September 1, 1984 through August 31, 1986.

On October 23-26, 1984, the New England Association of Schools and Colleges Commission on Public Schools sent a team of 13 evaluators to study and evaluate Smith Academy to determine eligibility for accreditation. Its major task was to evaluate the quality of the educational programs at Smith Academy. A few months later, a final accreditation report was made with many commendations and several recommendations. Smith Academy has received accreditation for the next ten years. The School Committee on April 2, 1985 met to review the report and act on many of the recommendations. The School Committee was very pleased with the report, knowing that our educational programs are effective and providing a sound educational background for our students.

In the spring of 1985 the School Committee voted to accept The Architects, Inc., of Northampton for the architectural design specifications for re-roofing the Dorothy M. Breor Elementary School. The committee expects to have the actual work completed in the spring and early summer of 1985. Sixty-five to 75 percent of the overall costs will be met by the State.

This is just a quick review of some of the activities of the School Committee. The members would like to thank the school administration, the staff, parents, pupils, and community for their constant support throughout the year. Our sincere thanks and appreciation to each and every one of you.

Respectfully submitted,
Mrs. Dorothy M. Breor, Chairman
Mr. Frank Dombkowski, Secretary
Mr. Douglas Jones
Mrs. Yvette Zannini
Mr. Francis Gougeon

AWARDS

Smith Academy Graduation 1985

SCHOOL COMMITTEE AWARDS

Valedictorian - Melissa Petcen Salutatorian - Mary Ruth Williams Third Honors - Kimberly Osley

PRO MERITO PINS

Cathi Brodeur Anne Englehardt Alison Fleming Michelle Gaudette Michele Gougeon Anita Olson Kimberly Osley Shannon Otis Melissa Petcen Amy Smith Amy St. George Lisa Szawlowski Mary Pat Vollinger Mary Ruth Williams

- ORATORY MEDALS—from the American Legion for the girl and boy who won first prize in the annual Prize Speaking Contest—Jeffrey Johnson & Margaret Zokowski
- A U.S. SAVINGS BOND—from the American Legion for rendering the Gettysburg Address at the annual Memorial Day exercises—Jeffrey Johnson
- NANNY KOSSICK MEMORIAL AWARD—A U.S. Savings Bond for rendering the Preamble to the Massachusetts Constitution at the annual Memorial Day exercises, from Frankie Labbee in memory of her mother "Nanny" Kossick—Margaret Zokowski
- PATRICIA ZEMBISKI MEMORIAL AWARD—to the member of the graduating class of Smith Academy who shall continue his or her higher education in the preparation for a nursing or a teaching career—Mary Ruth Williams
- HATFIELD BOOK CLUB ANNUAL LITERARY AWARD—given to the student who has shown the greatest interest and improvement and who has made outstanding contributions in the Literary Field—Melissa Petcen
- LIONS CLUB AWARDS—to a senior boy and a senior girl who are planning to continue their education—Michael Labbé & Kimberly Osley
- WOMEN'S CLUB OF THE HOLY TRINITY CATHOLIC CHURCH AWARD—to the top commercial student—Cathi Brodeur

- SUZANNE M. NOVAK MEMORIAL AWARD—to a member of the graduating class of Smith Academy who has demonstrated his or her proficiency in the subject of English and/or shall continue his or her education in preparation for a teaching career—Diana Damato
- HATFIELD TEACHERS' ASSOCIATION AWARDS—to the students who have high achievements scholastically and in extracurricular activities and/or plan to enter the teaching field—Michele Gougeon, Anne Englehardt & Mary Ruth Williams
- THE FLORENCE E. MULLER FOREIGN LANGUAGE AWARD—to the senior who has demonstrated the most proficiency or outstanding progress in the study of French & Latin—Alison Fleming
- JOHN LESUKOSKI MEMORIAL AWARD—to a boy or girl of the graduating class of Smith Academy who is of sound character, has excelled in athletics, and is also considered a credit to the school and community—Melissa Petcen
- FRANK KOCHAN MEMORIAL AWARD—to a boy or girl of the graduating class of Smith Academy who is of sound character, has excelled in basketball, and is also considered a credit to the school and community—Paul Barnard
- MAUREEN A. DENN MEMORIAL AWARDS—to a girl and boy member of the graduating class of Smith Academy who are of sound character, best exhibit the talents, traits, and characteristics of Maureen and who are also a credit to the school and community—Michele Gougeon & John Smiarowski
- THE CHRISTINE AND JOHN ADAMS MEMORIAL AWARD—to the student who has contributed the most to Smith Academy by his or her manner and speech—Lisa Szawlowski
- HERITAGE SAVINGS BANK SCHOLARSHIP AWARD—Amy St. George
- CLASS OF 1976 SCHOLARSHIP AWARD—Anita Olson
- CLASS OF 1977 SCHOLARSHIP—Tracey Levitre
- CLUB TW SW KAZIMIERZA AWARDS—to a boy and girl of the graduating class who have achieved excellence in scholastics and athletics—John Smiarowski & Anne Englehardt
- AMBASSADOR AND MRS. ROBERT J. RYAN INTERNATIONAL RELATIONS AWARD—to a senior who has shown interest, awareness and leadership in global education, international relations and United Nations activities—Michelle Gaudette
- CAROL L. CUTTER MEMORIAL AWARD—to a graduate of Smith Academy who is of sound character, in good academic standing, a credit to the school and community, and who is continuing her education in the field of law—Katherine Baranowski
- FAN GAUDETTE ATHLETIC AWARD—to a member of the graduating class of Smith Academy who has demonstrated in his or her participation in a fall sport, enthusiasm for that sport, a determination to accomplish the objectives of that sport, persistent in improving his or her skill and displays good sportsmanship and academic achievements—Mary Ruth Williams
- HATFIELD SOCCER ASSOCIATION AWARD—to the senior player who has contributed the most to the Soccer Program at Smith Academy—John Smiarowski
- MARTHA PELISSIER BOYLE SCHOLARSHIP AWARDS—to two members of the graduating class of Smith Academy who plan to futher their education and have maintained high scholastic standards—Amy Smith & Mary Pat Vollinger
- FIELD HOCKEY SCHOLARSHIP AWARD—to the senior who has contributed the most to the Field Hockey Program at Smith Academy as chosen by her teammates—Michelle Gaudette
- **BRENDA DEMERS SCHOLARSHIP AWARD**—to a student in the graduating class of Smith Academy who has demonstrated an interest and proficiency in Art—Michael Labbé

- THE SUNSHINE SCHOLARSHIP IN MEMORY OF LYNNE LABBEE—to a girl of the graduating class of Smith Academy with a warm personality exhibiting extreme enthusiasm, cooperation, politeness and vivaciousness—all qualities that Lynne shared on a daily basis with others—Shannon Otis
- THE RICHARD LABBEE LEGACY—to a senior boy with modest traits who has shown high initiative and independence oriented toward the college study of business as a career—Paul Barnard
- THE SOPHIE MOKRZECKI AWARDS FOR ACADEMIC EXCELLENCE—to the students who have been designated as the three academic leaders of the graduating class—Melissa Petcen, Mary Ruth Williams & Kimberly Osley
- HATFIELD POLICE ASSOCIATION SCHOLARSHIP AWARD—to a boy or girl who will pursue a course in law enforcement—Kim Levitre
- BRENDA M. OSLEY SCHOLARSHIP AWARD—to the boy or girl with the most outstanding computer ability and whose anticipated career will involve the use of computers—Kimberly Osley
- THE SOPHIA SMITH SCHOLARSHIP—four year \$500 scholarships—Melissa Petcen & Mary Ruth Williams. Four year \$250 scholarships—Kimberly Osley & Michelle Gaudette

GRADUATES—Class of 1985

Katherine Lee Baranowski
Paul Allen Barnard
Cathi Sue Brodeur
Stephen Francis Bruscoe
Traeci Jo Burke
Brian Edward Celatka
Elizabeth Marie Colson
Diana M. Damato
Anne Marie Englehardt
Alison Paige Fleming
Michelle Anne Gaudette
Michele Anne Gougeon

Christie Noel Hebert
Christopher Michael Kellogg
Michael Rene Labbé
William Joseph Lacey
Kim Shawn LeVitre
Tracey L Schlosser-LeVitre
Timothy Peter Lizek
Stephen John McGannon
David Bruce McLaughlin
Kenneth R. Matuewezski
Anita Elaine Olson

Kimberly Ann Osley Shannon Bridget Otis Melissa Ann Petcen Marie Ann Pitchko Lorraine Carol Poremba Robert E. Slysz, Jr. John Paul Smiarowski Amy Charlotte Smith Amy Jeanne St. George Lisa Marie Szawlowski Mary Patricia Vollinger Mary Ruth Williams

Superintendent and Principal of Smith Academy

To the Residents of Hatfield

This report will be comprehensive to include the many subdepartments within the school operation. It is written in accordance with the General Laws, Chapter 40, Sec. 49 of the Commonwealth and the policies of the Hatfield School Committee for the time period of July 1, 1984 to June 30, 1985.

Curriculum K-12 analysis continues on a regular basis as administrator and faculty address appropriate advances in the field. Faculty more readily attend conferences and workshops for the purpose of fine-tuning the learning process. Our students continue to have quality instruction. We have initiated a conscious effort to improve writing skills with a text program that transcends both buildings in Grades 4-8. The foreign language program continues to thrive with students supporting three languages into advanced levels. The new health curriculum, required of all tenth graders has grown to include CPR instruction and certification. Smith Academy has also added membership to S.A.D.D. (Students Against Drunk Driving) and the Governor's Alliance Against Drugs.

The age requirement for initial formal school entrance is five years of age in the same year that school opens in September. For example, any child having a fifth birthday between Jan. 1, 1985 and on or before December 31, 1985 may enter kindergarten in September, 1985. Birth certificates, immunization records and a physical examination by a doctor are all requirements that need to be met according to the General Laws of Massachusetts.

Two years ago, the School Committee supported a pre-school program, the first of its kind in the state. Today Chapter 188 is focusing support for early childhood education, acknowledging that our pre-school program was in fact an appropriate trend-setter. Today, in our third year of operation, most of Hatfield's three-(3) and four-(4) year-old residents are enrolled in this self-supporting popular addition to the Breor Elementary School. A dynamic instructor, a full-time aide and diverse and relevant equipment and supplies make the program exciting.

Mr. Raymond Sylvain, former Director of Student Services, has recently been appointed Director of Special Education in a nearby larger school system. His efforts initially began the pre-school program and contributed to its early success.

This school year saw classes cancelled once for snow. The policy of the Hatfield Public Schools is to hold regular sessions whenever safe to run the school buses. It will always be first priority to delay if weather conditions are questionable. All "delays" or "no-school" announcements will be broadcast over radio stations WHMP, WTTT, WHYN and others between 6 and 8 a.m. Rather than call the stations, please listen for the announcements. No message means school is in session.

The Hatfield Lions Club continues to focus an enormous amount of time and energy recognizing outstanding student achievement. A banquet is held annually honoring seniors who meet honor roll requirements with a certificate and a plaque. The traditional banquet honoring the boys' and girls' basketball teams is always anticipated by both coaches and team members.

Smith Academy proudly reclaimed its New England Accreditation after a loss of over 20 years. The faculty, students, and parents worked together diligently to bring about this credit to the respected traditional learning institution: Smith Academy.

The Smith Academy Trustees continue to keep the Smith Academy students close at heart. After completely absorbing the cost of the New England Association of Schools and Colleges accreditation visit, and adding four additional scholarships awarded to graduates, the Trustees set a course of action to distinguish themselves again. The finances for next year or two will focus on bringing Smith Academy in line technologically, through the acquisition of large quantities of computer equipment to the fingertips of our students.

Smith Academy students continue to excel in every student activity. The Key Club raised over \$500 in a phone-a-thon for the American Heart Association, ran the fourth annual homecoming parade and weekend, raised over \$500 for Easter Seals with a basketball shoot-out and had a member elected as New England District Secretary. They are a source of continued support to both school and community and are often called upon to serve the local citizenry.

Athletically, Smith Academy continues to stand head and shoulders above the competition, The 1984-1985 teams accomplished the following:

Field Hockey - Central Division Champions, Western Mass. semifinals
Soccer - Western Mass. semifinals
Boys' Basketball - Western Mass. finalists
Cheering - Winners of Agawam, Chicopee, PVIAC & David Prouty Tournaments
Baseball - Participants in Western Mass. Tournament, fourth year above .500
Softball - Finalists in Western Mass. Tounaments

Golf - Participants in Western Mass. Team & Individual Tournaments. Many individual honors as All League & All Western Mass. Selections

Academically the School system is always seeking ways to better prepare our students for the societal change of living in the age of information and no longer the industrial era. Finances continue to be tight but each school employee is consciously aware to assuredly provide the most for the taxpayer's dollar. The School Committee supports the search of grants annually as another source to provide for the educational needs of the youth. An \$8,000 grant to help computerize the business/financial aspects of running the schools and Town Hall has provided the first step toward that end.

A team teaching approach was initiated for the first time in Grades 5 and 6 allowing the School Committee the opportunity to keep the salary account lower and also reduce the student-teacher ratio. The Summer Enrichment Program for Hatfield youths enjoyed its second successful opportunity and we look forward to its continuation.

Proudly, the Hatfield School System stands as a beacon of light to the community and other local school systems. This recognition is well deserved as everyone in Hatfield is encouraged to participate in and contribute to the growth and change of the system. The students in the system acknowledge this support as they continue to meet the demands and work hard both in and outside of the classroom. Our young people will distinguish themselves as they assume leadership positions in our society.

Respectfully submitted, N. William Green Superintendent of Schools

Principal

Dorothy M. Breor Elementary School

To the School Committee and Superintendent of Schools:

The following report is submitted for the Dorothy M. Breor Elementary School for the period July 1, 1984 to June 30, 1985.

The faculty and staff at the elementary school continues to support our children in reaching their full potential by offering a full curriculum, excellent teaching, and the awareness of the individual learning styles and needs of our students.

The Stanford Achievement Tests were again administered as a measure of student abilities in Grades K-6. Our students average total reading score was 3 years 3 months above the national norm, while the average total mathematics score was one year and 8 months above national norm. The school also participated in the

statewide Basic Skills Testing program. Supplemental instruction was provided by Chapter I (Remedial Reading), Special Education and Enrichment programs in reading and art.

The Parent Teacher Council added invaluable resources and support to our school this past year. Much appreciation is especially due to the officers: Yvette Zannini, Rhonda Charpentier, Cheryl Curtis, Julie Kilbride, Mary Cornell, Kathy Grandonico, Hildie Blunt, and Shirley Skorupski. The following activities and materials were provided through their participation:

- 1. Field trips to Arcadia Wildlife Sanctuary, The Little Red School House, Springfield Science Museum, Mystic Seaport, Worcester Science Center, and Old Sturbridge Village. (Grade 6's Boston Trip was supported by their magazine drive.)
- 2. Open House and Fingerprinting
- 3. Secret Santa
- 4. Help in Book Fair, School Pictures, Candy Drive, Rollerskating, Ski Program and chaperoning trips.
- 5. Continued sponsorship of our Spelling Bee, Fun Night, Science Fair, and Make Your Own Sundae Party.
- 6. Homecoming Float Award
- 7. The much needed and appreciated Copying Machine.

A very successful reading program RAH (Reading At Home) was initiated in the school in January. Awards were given to students for their active participation in this program and many benefited by their increased reading time.

Our special programs continued to give satisfaction to the whole school community during the year: Christmas Program (K-3), Spring Program (K, 4-6), Arbor Day Program (Grade 5), and Field Day Olympic Program (All Grades). Also our special "Moving Up" program for Grade 6, which was made possible by the generous donations of many community organizations too numerous to mention.

Our "Volunteer Recognition Luncheon" recognized the many volunteers who make it possible for the elementary school to run the quality programs it does. To the following individuals and organizations, we are especially grateful:

Library Aides

Mrs. Phyllis Muccino Mrs. Gail Kopinto Mrs. Carol Demers Mrs. Rosemary Sadowski

Mrs. Carla Hanlon Mrs. Jane Cahill Mrs. Bonnie Barry Mrs. Ruth Drury Mrs. Cynthia Nickerson Mrs. Patricia Giroux Mrs. Mary Cornell

School Volunteers

Mrs. Kathy Grandonico Mrs. Anne Ouimet

Mrs. Judy Strong Mrs. Jane Cahill

Library Books and Materials

Jane Yolen Jackewich-Maiewski Families

Hatfield Book Club Breor P.T.C. Again, a personal note of thanks for all the tremendous support of our schools. It's because of this concern, effort and active participation, as well as the dedication of the faculty and staff, that Breor Elementary is such an excellent place to educate your children.

Respectfully submitted, Linda E. Driscoll Principal

Director of Student Services

To the School Committee and Superintendent of Schools

Basic Skills Improvement

During the month of November, 1984, all students in Grade 9 took part in Basic Skills Testing. All students were tested in the areas of Reading, Math, Writing and Listening. All students except four in reading, eight in writing, and one in math successfully achieved the minimum standards. All graduating seniors had achieved minimum standards, however.

In May Grades 3 and 6 were given the Stanford Achievement Tests which are used to determine minimum standards. In Grade 3, three students did not meet the minimum standards in reading, one in writing, and two in math. In Grade 6 three students did not meet minimum standards in reading, four in writing, and seven in math.

Speech and Language Therapy

Approximately 32 students in the preschool, elementary and secondary schools receive remedial services for speech, language or listening skills. Of this group about one-half participate in the language program, one-third in the articulation program, and one-sixth in the listening skills program.

This fall, the Speech Pathologist participated in an audiometric screening of 112 preschool and elementary students. Of those children tested, eight were referred for further audiometric testing. An impedance audiometer was purchased through a Federal Special Education Grant and will be used in future screenings.

Psychological Services

During the past year 15 students received counseling on a weekly basis, according to their needs. Some students were seen twice a week, while most attended either group or individual sessions once a week.

Cases that are dealt with vary from specific learning disabilities with an accompanying emotional component, to inability to complete assignments, produce legible work, behave within the context of a classroom or group or inability to follow direction. Other problems include attentional deficits, and withdrawn or disruptive behavior. Support services in the form of parental guidance and close monitoring of the home component by the psychologist in conjunction with the staff is maintained.

Special Services—Elementary Resource

In the resource room at the elementary school, 23 students received tutorial and instructional services. Most of these services were in the areas of reading, math, spelling, penmanship and attentional deficits which are skill oriented.

The intent of this program at the elementary school is to keep the child in the mainstream and to provide the least restrictive educational environment. Another important aspect of the program is to try to identify any student deficits as early as possible so that intervention and remediation can be easily achieved. Much emphasis is placed on early intervention and during the latter part of April, kindergarten screening took place. The screening covered the areas of fine motor, gross motor, cognitive development, speech and language, vision and hearing.

Special Services—Secondary Resource

During the past year, 24 students received Special Services at Smith Academy. Most of these students have received these services at some point during their schooling.

For most students the resource room period replaces a group study. The students are provided with individual and small group tutoring. Basic mathematical and reading skills are taught and reinforced. Organizational and subject areas are followed daily and review work is done in preparation for tests. Homework is also completed in the resource room.

Monitoring and feedback of progress are provided for many students. These students do not need direct support in their major subject areas; however, they do need prompting and refinement to help them maintain and improve their grades. Communication with regular classroom teachers is an essential on-going procedure since each student has multiple teachers. Paramount to this is home-school coordination and written communication is provided to parents in the form of progress reports at two-week intervals, in some instances, and mostly at five-week intervals. Meetings are planned when necessary.

PreSchool Program

The PreSchool Program continues to be a self-supported program which falls under the jurisdiction of the school committee. There are no Town funds which support this program.

During the 1984-1985 school year we began the program with Mrs. Margaret Frieswyk as the preschool teacher. Mrs. Judith Patnode was the teacher's aide.

The PreSchool Program is essentially two programs; a three-year-old program and a four-year-old program. During the 1984-1985 school year the enrollment in the three-year-old program was 22 students and there were two sessions of the four-year-old program with a total enrollment of 31.

Registration for the 1985-1986 school year for the Preschool was held in March with an overwhelming response. Over 63 three- and four-year-olds registered to attend beginning September.

Respectfully submitted, Linda E. Driscoll Director

School Health

In keeping with our policy pertaining to physical examinations, all students in Grades 4, 7, 11 and all athletes were examined. Two students were referred for further evaluations because of physical defects that were found. As in the past, all children who entered Kindergarten received their physical examination from their own physician. The students in Grade 4 were given the option of going to their own physician and several chose that route.

The Titmus Vision Test was given to 462 students. Of this number 26 were referred for futher evaluation and received correction.

The Pure Tone Hearing test was given to 458 students with 4 failing the retest. All four were confirmed as having a hearing problem.

Registration for Kindergarten was held in May with 44 children attending.

Communicable diseases reported during the year were:

Chicken Pox — 7 Scarlet Fever — 2

The grant for the Fluoride Mouth Rinse program was renewed for the year 84-85. Eighty-two percent of the children in K-6 participated. As a requirement for conducting this program, it was necessary that I attend a

Monitor's Training Course and as a result I received certification. Postural screening took place in the fall. Of the 205 students in Grades 5-9 who were screened, 40 were referred for rescreening. There were five students for whom a recommendation was made that they consult their own physicians. All five were confirmed as having Scoliosis.

As required by law, the immunization status of each student was updated.

Respectfully submitted, Lucille H. Godek, R.N. School Nurse

School Lunch Program

To the School Committee and Residents of Hatfield:

The Cafeteria Staff consists of the following personnel:

Mrs. Barbara Petcen, Food Service Manager
Mrs. Mary Hoffman, Head Cook, Elementary School
Mrs. Lucy Zagranic, Head Cook, Secondary School
Mrs. Christine Hanks
Mrs. Louise Holhut
Mrs. Phyllis Kuzontkoski
Mrs. Wanda Shea
Mrs. Mary Vachula
Mrs. Mary Winters

The total number of meals prepared and served was 51,865 of which 48,991 were student meals, 203 student workers and 1,374 paid adult meals. Of this total, 43,703 were student paid meals, 1,886 student reduced-price meals and 3,199 student free meals. The price of a lunch is \$.85 at the Secondary School and \$.75 at the Elementary School. The cost for adult meals is \$1.35 and reduced lunch for students is \$.40. The total number of days served was 179.

Respectfully submitted, Mrs. Barbara Petcen Food Service Manager

School Organization

School Committee and Administration

Dorothy Breor Term Expires 1988
Frank Dombkowski Term Expires 1987
Douglas Jones Term Expires 1986
Yvette Zannini Term Expires 1987
Francis Gougeon Term Expires 1988

Residents and Citizens are invited to attend the regular School Committee meetings held at the Smith Academy library the second Tuesday of every month at 7:30.p.m.

Superintendent/Principal

Mr. N. William Green	College Muhlenberg College So. Conn. State Univ. of Bridgeport	B.A. M.S. C.A.G.S.
	Principal Breor Elem/Ass't Princ. S	.A.
Mr. Richard J. Cunningham	Westfield State College American International College	B.S. & M.Ed. M.Ed.
	Director of Special Education/Head	Teacher
Mr. Raymond G. Sylvain	North Adams State College Westfield State College	B.A. M.Ed
Faculty	1983—1984	
9	Staff	
Mr. Frank Abarno	University of Massachusetts Springfield College	B.A. M.Ed.
Mrs. Michelle Bergeron	Westfield State College	B.A
Mr. Wayne Buckhout	University of Massachusetts	B.S.
Mrs. Karen Buffone	Westfield State College	B.S.
Mrs. Mary Ann Burke	Fitchburg State College	B.S.
Mr. Michael Cadran	University of Massachusetts	B.A.
Mrs. Kathleen Clark	University of Massachusetts	B.A.
Mr. Alan Cohen	University of Massachusetts	B.A.
Miss Maxine Denisiewicz	Leslie College	B.S.
Mr. James Devlin	Fairfield University	B.A.
M. I 191 D 19 1	University of Massachusetts	M.Ed.
Mrs. Judith Dubiel	University of Massachusetts	B.S.
Mr. Stephen Erikson	Bates College	B.S.
Mrs. Margaret Frieswyk	Our Lady of the Elms	B.A.
Mr. Giles Hopkins	State University of New York	B.A.
Miss Sarah Ingram	University of Massachusetts American International College	B.A. M.B.A.
Mr. David Keir	Springfield College	B.S.
Mrs. Patricia Klaes	Our Lady of the Elms	B.A.
Miss Diane Korza	Westfield State College	B.S.
Mr. Stephen Leaman	Bloomsburg State College	B.S.
Mrs. Susan Leone	Ithaca College	B.S.
Mrs. Maureen Otis	Westfield State College	B.S.
Miss Joanne Paye	Westfield State College	B.S.
Mrs. Carol Rayson	American International College	B.S.
·	Springfield College	M.Ed.
Mrs. Judith Ryan	Our Lady of the Elms	B.A.
Mr. Richard Sadoski	Bentley College	B.S.
Mrs. Pamela Sartori	University of Denver	B.A.
Mr. Lee Satterfield	Michigan State University	B.S.
Mr. Joseph Savage	St. Michael's College	B.A.
	Westfield State College	M.Ed.
Mr. John Schott	Bryant College	B.S.
Mrs. Lois Siegel	Mount Holyoke	B.A.

B.A.

M C 11: C ::1		D. 4
Mrs. Geraldine Smith	University of Massachusetts Northeastern University	B.A. M.Ed.
Mrs. Nancy Stahelek	Our Lady of the Elms	B.A.
Miss Barbara Stenglein	Smith College	B.A.
The burbara brenden	Simmons College	M.S.L.S.
Mrs. Mary Ellen Stroud	University of Massachusetts	B.A.
Miss Melanie Szawlowski	Westfield State College	B.A.
Miss Cynthia Tessier	University of Massachusetts	B.A.
Mr. John Warchol	University of Massachussetts	B.A.
	Westfield State College	M.Ed.
Miss Sherry Webb	Bridgewater State College	B.S.
Mrs. Dianne Wolejko	North Adams State College	B.S.
Mrs. Christine Yagodzinski	Westfield State College	B.S. & M.A.
Mr. Leonard Yarrows	University of Massachusetts	B.S.
	Westfield State College	M.Ed.
Miss Nancy Zabka	Salem State College	B.A.
Miss Debora Zerneri	University of Massachusetts	B.A. & M.A.T.
	Bookkeeper/Secretary to the Superintendent	
Mrs. Helen McGannon	34 School Street	Tele: 247-5641
	Secretary to the Principals	
Miss Brenda J. Kempisty	34 School Street	Tele: 247-5641
Wilds Dichau J. Kempisty	33 Main Street	247-5010
	School Physician	
Dr. Alfred J. Kaiser	22 School Street	Tele: 247-5751
	School Nurse	
Mrs. Lucille Godek, R.N.	23 Prospect Street	Tele: 247-5916
	Custodians	
Mr. Edward Potyrala	Head Custodian	Smith Academy
Mr. Paul Kukucka	Custodian	D.M. Breor Ele.
Mr. Joseph Szych	Custodian	Smith Academy
Joseph ozyen		Difficit Fleatenty
	Bus Transportation Conractors	

Lapienski Bus Company Hatfield and Smith Vocational Students

1985 -1986 School Calendar

Initial Staff Meeting August 28 First Day of School August 29 Labor Day-No School September 2 September 18 Curriculum Day—Dismiss at 12:10 (Ele.)—12:30 (Sec.) October 8 Curriculum Day—Dismiss at 12:10 (Ele.)—12:30 (Sec.) October 14 Columbus Day—No School November 6 Curriculum Day-Dismiss at 12:10 (Ele.)—12:30 (Sec.) November 11 Veteran's Day-No School November 27 (1/2 day)-29 Thanksgiving Recess—No School Mid-Winter Vacation—No School December 23-Jan 1 Martin Luther King Day-No School January 15 Winter Vacation-No School February 17—21 March 19 Curriculum Day—Dismiss at 12:10 (Ele.)—12:30 (Sec.) March 28 Good Friday—No School April 9 Curriculum Day—Dismiss at 12:10 (Ele.)—12:30 (Sec.) April 21—25 Spring Vacation—No School May 7 Curriculum Day—Dismiss at 12:10 (Ele.)—12:30 (Sec.) Memorial Day-No School May 26 June 12 (180)—Projected Last Day if no school cancellations. June 19 (185)—Last day of school less unused snow days. Teachers report one day after students for close-out

Hatfield School Enrollment—1984-1985

	1984-1985	1985-1986
Kindergarten	32	41
First Grade	31	31
Second Grade	24	26
Third Grade	34	25
Fourth Grade	29	34
Fifth Grade	28	29
Sixth Grade	44	29
Seventh Grade	45	47
Eighth Grade	43	46
Ninth Grade	45	34
Tenth Grade	39	46
Eleventh Grade	35	40
Twelfth Grade	35	33

TOWN OF HATFIELD BALANCE SHEET—JUNE 30,1985

ASSETS

Cash on Hand in Local Depositories			
Local Cash:	\$	26 942 66	
Checking Account #1 Checking Account #2	Į.	36,843.66	
Savings Account #1		16,767.14 44,682.88	
Savings Account #2		117,075.23	
Savings Account #3		1,007.03	
Certificates of Deposits		258,142.87	
Money Market Accounts		376,299.58	
Pooled Investments		400,000.00	
Petty Cash		250.00	
Cash and Checks on Hand		195.20	
Cash and Checks on Hand			
Total Cash			\$ 1,251,263.59
Accounts Receivable:			
Real Estate Taxes:			
Levy of 1978	\$	106.64	
Levy of 1979	*	90.00	
Levy of 1980		84.00	
Levy of 1981		192.00	
Levy of 1982		2,421.30	
Levy of 1983		33,026.90	
Levy of 1984		46,180.54	
Levy of 1985		71,296.78	\$ 153,398.16
Personal Property Taxes:			
Levy of 1976	\$	200.00	
Levy of 1977	Ψ	217.50	
Levy of 1978		205.00	
Levy of 1979		135.00	
Levy of 1980		180.00	
Levy of 1981		248.95	
Levy of 1982		519.03	
Levy of 1983		1,466.38	
Levy of 1984		2,368.08	
Levy of 1985		2,831.90	8,371.84
Tax Titles Receivable			17,675.43
Motor Vehicle Excise Taxes:			
Levy of 1985	\$	16,966.71	
Levy of 1984	Ψ	1,635.16	
Levies of 1978 - 1983		6,826.84	25,428.71
201100000000000000000000000000000000000			20,120171

Farm Animal & Machinery Excise: Levy of 1985 Levy of 1984	\$	125.00 150.00	275.00
Sewer Taxes: Levy of 1985 Levy of 1984 Levies of 1978 - 1983	\$	43,312.00 1,530.00 1,535.20	46,377.20
Sewer Liens Water Rates Water Liens			224.67 3,655.23 313.00
Total Outstanding Taxes			\$ 255,719.24
Other Receivables: Overlay 1978 - (Deficit) Court Judgement - Adler vs. Hatfield Public Schools Cemetery Perpetual Care—Annual Grave Maintenance Transfer Due From Stabilization Fund Federal Withholding Taxes State Withholding Taxes MTA Dues Underassessment County Tax Police Revolving Fund (Deficit) Ambulance Fees Receivable Computer Feasibility Study - EOCD Grant (Deficit) School Lunch Revolving Account (Deficit) State Aid to Highways Receivable	\$	143.41 6,500.00 207.50 25,000.00 3,644.99 1,528.53 230.00 3,915.57 1,522.50 7,022.36 180.00 14,803.02 52,021.59	
Total Other Accounts Receivable			\$ 116,719.47
Total Cash and Accounts Receivable			\$ 1,623,702.30
Loans Authorized: Construction of Sewage Treatment and Disposal Facilities Special Water Project Well Head Pumping Facilities Installation Additional-Special Water Project Extension	\$	7,700,000.00 49,552.39 45,000.00	\$ 7,794,552.39
Revenue of 1986—Voted Annual Town Meeting Less: Available Funds to Reduce Appropriation Impact FY 1986: State Aid to Free Public Libraries Dog Fund From County	9	(1,523.00) (195.26)	

Water Available Surplus		(80,799.00)		
Sewer Available Surplus		(11,931.00)		
Overlay Surplus		(25,000.00)		
Surplus Revenue (Free Cash)		(51,000.00)		2,320,976.75
Total Assets	_		\$	11,739,231.44
LIABILITIES AND EUND	DALANC	FC		
LIABILITIES AND FUND	BALANC	ES		
Liabilities:		102 (22 50		
Warrants Payable—FY 1985	\$	103,633.59		
Transfer Due Revenue Sharing Fund		947.96		
Bid and Security Deposits		1,072.00		
Group Health Insurance - Employee Share		2,504.13		
Group Life Insurance - Employee Share		99.70	.	
Tailings Unclaimed Check Fund		298.01	\$	108,555.39
Unexpended Fund Balances:				
EOCD Grant - Circuit Rider Program	\$	18,906.03		
Tax Collector's Fees and Liens		1,242.00		
Replace School Bus Canopies		1,460.00		
Conservation Commission Special Revolving		25.00		
Ambulance - Unallocated Fees Fund		9,343.04		
Ambulance Gift Fund		723.05		
Road Machinery Earnings Fund		4,822.00		
Chapter 623 - Highway Grant Fund 1984		23,056.00		
Chapter 623 - Highway Grant Fund 1985		23,056.00		
Schools - P.L. 874		320.18		
Schools - Chapter 1 (FY 1984)		26.00		
Schools - Elementary School Library				
Restitution Account		1,200.00		
Schools - Special Funds for Reimbursement of				
Damage to Elementary School Library		133.89		
Schools - P.L. 94-142 Special Education Grant		22.00		
Schools - Block Grant Funds		386.27		
Schools - Special Early Childhood Grant		1,086.00		
Schools - Smith Academy Foundation Fund		505.70		
Schools - Class Gift Funds		5,096.27		
Schools - Robert Ryan Foreign Affairs Grant		8.89		
Schools - Library Gift Fund		59.15		
Schools - Drivers Education Program		1,824.63		
Schools - Pre-School Program Fund		2,024.21		
Schools - Athletic Revolving Account		6,397.88		
Schools - Community Education Program		1,876.42		
Recreation Gift Fund - Donations		1,220.00		
Special Elder Affairs Grant -				
Office Supplies & Equipment		250.00		
Elderly Grant - Title III-B		246.69		
Special Elder Affairs Grant -				
Special Purpose		509.00		
Special Elder Affairs Grant -		250.10		
Office Equipment & Telephone Expense		259.12		

Special Elder Affairs Grant -			
Handicapped Bathroom	1,500.00		
Special Donations - Council on Aging	620.01		
Arts Lottery Grants - Unallocated	446.00		
Arts Lottery Grant -	440.00		
Teen Center Arts and Crafts	109.00		
Arts Lottery Grant - Traveling Artists	159.51	ď	100 127 04
Arts Lottery Grant - Preserve Town Seal	217.00	\$	109,136.94
Continuing Appropriations:			
Circuit Rider Program - Shared Expenses	\$ 1,898.26		
FY 1985 Treasurer's Expense Encumbrance	263.11		
Revaluation of Property for Certification	2,163.52		
Re-Certification of Property	8,000.00		
Contingency Fund for Legal Damages	17,722.71		
Computerization of Town Financial Departments	25,000.00		
Committee to Develop Town Master Plan	1,000.00		
Committee to Develop Comprehensive Land	1,000.00		
Use Master Plan	6,235.00		
Roof, Chimney and Related Major	6,233.00		
Repairs Town Hall	4 000 00		
·	4,000.00 17,000.00		
Install New Heating System Town Hall			
Paint and Repair Town Utility Buildings	15,000.00		
Police Training Academy Account	4,000.00		
Modification of Fire Department	207.20		
Phone System	207.20		
Water Pollution Control Account	240.00		
Design and Cost Analysis of Sewage System	25,000,00		
School Street Extension	35,000.00		
Develop Facility Plan for Town-wide	2 000 00		
Sewage Disposal	2,000.00		
FY 1985 Solid Waste and Dump Maintenance	2 102 22		`
Expense Encumbrance	2,100.00		
Purchase Bulldozers for Town Dump	5,000.00		
Highways Transit and Development Fund	16,145.04		
Highways - Chapter 90 Town Matching			
Share FY85	8,000.00		
Highways - Chapter 90 Cont. #30172	(157.24)		
Highways - Chapter 90 Cont. #31124	1,347.79		
Highways - Chapter 90 Cont. Fy 1984	26,000.00		
Highways - Purchase New Sander & Used Truck	396.91		
Highways - Resurface Town Highways	7,925.17		
Update Town Boundaries	144.40		
FY 1985 Teachers Summer Payroll Encumbrances	40,016.04		
Schools - Purchase Dust Collection System	711.04		
Schools - Special Athletic Fields Construction	4,343.93		
Repairs to Public Library Facilities	111.00		
Resurface Town Tennis Courts	135.00		
Tax Title Account	2,500.00		
Develop Special Development Criteria	1,000.00		
Special Water Improvements, Study, Construction			
and Systems Modernization Account	1,234.96		

Install Groundwater Supply System - Cost Accrued in Anticipation of D.E.Q.E. Fund Install New Gravel Road - Main St. Cemete				(44,082.39) 857.15	213,458.60
Loans Unissued					7,794,552.39
Overestimates:					
Recreation Tax			\$	6.00	
County Hospital Assessment				3,915.49	3,921.49
Overlay Reserved for Abatements:					
Overlay Surplus	\$	29,297.74			
Less: FY 1986 Reserve Fund	•	_,_,_,,			
Appropriation		25,000.00	\$	4,297.74	
			•	-, - , -,	
0 1 0 1 22					
Overlay Surplus 1976	\$	200.00			
Overlay Surplus 1977		217.50			
Overlay Surplus 1979		225.00			
Overlay Surplus 1980		264.00			
Overlay Surplus 1981		440.91			
Overlay Surplus 1982		2,940.33			
Overlay Surplus 1983		9,702.16			
Overlay Surplus 1984 Overlay Surplus 1985		10,400.10		24 515 22	28 812 07
Overlay Surpius 1983		10,125.33		34,515.33	38,813.07
Other:					
Hannah Smith P.C. Income			\$	50.78	50.78
Revenues Reserved Until Collected:					
Departmental Revenues			\$	207.50	
Ambulance Fees			Ψ	7,022.36	
Motor Vehicle Excise				25,428.71	
State Aid to Highways				52,021.59	
Sewer Revenues				46,601.87	
Water Revenues				3,968.23	
Tax Titles				17,675.43	
Farm Animal & Machinery				275.00	153,200.69
·					
Dog Fund From County	\$	195.26			
Less: FY 1986					
Transfers to Meet Appropriation		195.26		_	
State Aid to Public Free Libraries Account	\$	1,523.00			
Less: FY 1986					
Transfers to Meet Appropriation		1,523.00		_	
Sewer Available Surplus	\$	131,793.60			
Less: FY 1986	Þ	131,/93.00			
Transfers to Meet Appropriation		11,931.00		119,862.60	
Transfer to meet rappropriation				227,002.00	

Water Available Surplus Less: FY 1986	\$	173,025.78		
Transfers to Meet Appropriation		80,799.00	92,226.75	826,117.08
Surplus Revenue Less FY 1986	\$	665,027.70		
Transfers to Meet Appropriation		51,000.00	614,027.70	826,117.08
Appropriation Control				2,491,425.01
TOTAL LIABILITIES AND FUND BALAN	NCES			\$ 11,739,231.44

REVENUE SHARING FUND

Assets

Revenue Sharing Cash:			
Checking Account	\$	1,665.94	
Savings Account		1,569.34	
Pooled Investment		57,586.62	\$ 60,821.90
Accounts Receivable from General Fund			947.60
Total Revenue Sharing Fund Assets			\$ 61,769.50
Liabilities and Fund Balance			
Warrants Payable			\$ 4,188.59
Fund Balance:			
Unappropriated Revenue Sharing Funds \$		233.91	
Fund Balance Allocated for FY 1986 Appropriations		57,347.00	57,580.91
TOTAL LIABILITIES AND FUND BALANCE	_		\$ 61,769.50

FEDERAL EPA GRANT FUND

	Assets			
EPA Grant Fund Cash			\$	35,739.94
Grants Receivable				
Federal Share Authorized	\$ 5,775,000.00			
Received Through 6/30/85	608,900.00	5,166,100.00		
State Share Authorized	\$ 1,155,000.00			
Received Through 6/30/85	116,780.00	1,038,220.00	\$	6,204,320.00
			-	

Loans Authorized - Town Share				770,000.00
Phase Completion - Development and Construction Costs Through 6/30/85				1,149,940.06
Costs Through 0/50/05				
TOTAL ASSETS			\$	8,160,000.00
Liabilities and Fund	I Dalama			
Temporary Loans in Anticipation of State	a balance			
and Federal Reimbursements			\$	460,000.00
Unissued Loans (Bond)				
Town Share of Project				770,000.00
Federal and State Aid to Project Revenue			\$	6,930,000.00
TOTAL LIABILITIES AND FUND BALANCES			\$	8,160,000.00
TRUCT AND INVECT		NIDC		
TRUST AND INVESTI	MENI FU	JND5		
Trust and Investment Funds - Cash Control	\$	603,874.58		
Cemetery Perpetual Care Funds			\$	34,312.36
Fireman's Relief Fund				298.22
Special School Trust Funds Unemployment Compensation Trust Fund				18,486.51 23,137.28
Stabilization Fund:				23,137.20
Due to General Fund - Appropriations:				
Upgrade Communications Systems				
- Due 7/1/85				25,000.00
Computerization of Town Financial Departments Departments - Due 7/1/84				25,000.00
Unallocated Stabilization Fund Balance				477,640.21
	\$	603,874.58	\$	603,874.58
NET FUNDED OR F	IXED DE	ВТ		
Net Funded or Fixed Debt - Control	\$	2,314,750.00		
School Construction Loan Chapter 645	⊅	2,314,730.00		
Acts of 1948				
Jr Sr. High School			\$	2,200,000.00
Install Wellhead and Pumping Station Facilities				10
Water Loan Install Ground Water Supply System				18,000.00
Plain Road Water Loan				93,750.00 3,000.00
	\$	2,314,750.00	\$	2,314,750.00

Statements of Cash Receipts and Disbursements July 1, 1984 to June 30, 1985

RECEIPTS General Revenue

Taxes:				
Real Estate 1978—1983	\$	35,020.56		
Real Estate 1984	4	42,369.26		
Real Estate 1985		1,079,100.29	\$	1,156,490.11
			•	_,=,=
Personal Property 1984	\$	896.14		
Personal Property 1985		32,613.53		33,509.67
1 7				·
Mobile Home Taxes 1985				1,944.00
Farm Animal & Machinery Taxes				1,291.00
Motor Vehicle Excise 1976-1983	\$	1,938.01		
Motor Vehicle Excise 1984		35,276.43		
Motor Vehicle Excise 1985		55,717.80		92,932.24
Total Tax Collections			\$	1,286,167.02
Commonwealth of Massachusetts:				
Chap. 70—School Aid	\$	378,501.00		
Chap. 71—Educational Transportation		30,912.00		
Chap. 29—Lottery		61,229.00		
Chap. 58—Local Aid		19,361.00		
Non-MDC Communities		3,368.00		,
Chap. 645—School Construction Assistance		173,236.92		
State Aid to Public Free Libraries		1,522.50		
Additional State Aid to Libraries		883.00		
Highways—Governor's Highway Safety Prog.		3,457.26		
Highways—Chap. 497		24,550.00		
Highways—Chap. 637		23,056.00		
Highways—Flood Damage Assistance		33,669.98		
Highways—Transit & Development Fund		33,116.00		786,862.66
Grants from Federal Government:				
Revenue Sharing Entitlements P.L. 92-152	\$	36,279.00		
Chap. 89-10 Title I—Schools		10,335.00		
P.L. 94-142 Special Education		13,292.00		
Special Early Childhood Education Grant		4,016.00		
Special Block Grant—Schools		1,859.00	\$	65,781.00
Special Grants and Assistance:				
Emergency Dike Repair Assistance	\$	250,000.00		
Arts Lottery Grant		1,253.00		
Tax Exemptions Reimbursements Blind, Elderly, Veterans		8,542.11		
Computer Feasibility Study Grant—EOCD		500.00		

Circuit Rider Program—EOCD State Census Grant Special Elderly Grant Special Elderly Grant Northeast Utilities Grant—Schools DEQE Water Project Rehabilitation Grant State Share—EPA Sewer Construction Project Federal Share—EPA Sewer Construction Project		20,000.00 2,284.00 800.00 819.00 4,000.00 32,792.58 6,799.00	\$ 355,389.69
Other General Revenue: Court Fines Dog Fund From County Borrowing in Anticipation of EPA Grant Funds Borrowing in Anticipation of Dike Repair Funds Resident School Program Grant	\$	51,456.00 195.26 520,000.00 250,000.00 12,980.00	834,631.26
Licenses and Permits: Liquor Licenses Building Inspections Services Dump Permits Police Gun Permits and IDs Total General Revenue	\$	7,400.00 6,098.35 11,674.00 447.00	\$ 25,619.35
D I .			
Departmental R Selectmen Special Fees & Permits Planning Board Special Permits & Hearing Fees Zoning Board Hearing Fees Collector's Demands & Liens	evenue		\$ 1,991.60 1,018.00 225.00 2,513.00
Selectmen Special Fees & Permits Planning Board Special Permits & Hearing Fees Zoning Board Hearing Fees	evenue \$	5,814.00 75.00 151.00	\$ 1,018.00 225.00
Selectmen Special Fees & Permits Planning Board Special Permits & Hearing Fees Zoning Board Hearing Fees Collector's Demands & Liens Police Department: Revolving Fund—Outside Duty Parking Fines		75.00	\$ 1,018.00 225.00 2,513.00

Schools:	¢.	5.532 .00		
Athletic Revolving	\$	7,722.00		
Drivers Education Revolving		1,315.00		
Community Education Program		2,735.00		
School Lunch Revolving		76,883.53		
Preschool Program Fund		20,090.50		
Ryan Trust Fund		100.00		
Ryan Library Gift Account		568.95		
Graduation Trust		1,940.00		
Class Gift Fund		500.00		
Smith Academy Foundation Fund		181.05		
Brenda Osley Graduation Trust Fund		1,899.88	¢	114 525 01
Smith Academy Sign Damage Recovery		600.00	\$	114,535.91
Recreation Department				
Gift to Support Youth Sports				1,220.00
Sewer Department:				
Sewer Usage Fees	\$	32,394.00		
New Sewers & Connections		600.00		
Sewer Demands & Liens		90.66		33,084.66
Water Department:				
Water Rents Collection	\$	94,920.47		
New Services & Connections		6,400.00		
Sale of Watershed Firewood		500.00		
Water Liens		144.00		
Settlement Contaminated Pipe Lawsuit—				
Molloy Ave.		8,000.00		109,964.47
Cemeteries:				
Sale of Lots	\$	450.00		
Care of Lots	Ψ	22.50		472.50
Care or Bots		22.50		1, 2.00
General Interest:				
On Deposits of Savings & Investments	\$	98,186.39		
On Delinquent Taxes		15,817.76		
On Motor Vehicle Taxes		373.02		
On Revenue Sharing Funds		6,271.79		
On EPA Project Funds		1,905.64		
On Cemetery Perpetual Care Funds		3,194.54		
On Delinquent Sewer Usage Fees		80.28		
On Delinquent Water Usage Fees		6.52		
On Hannah Smith Perpetual Care Fund		26.03		
On Eminent Domain Funds		19.86		
On Emergenct Dike Repair Funds		735.76		126,617.59
Miscellaneous & Other:				
Prior Year Refund of Expenditures	\$	2 528 81		
Bid Deposits in Custody of Town Clerk	Ψ	2,538.81 100.00		
Unemployment Fund		4,392.00		
Onemployment runu		4,392.00		

Insurance Claims or Damage Recoveries: School Heating System Highway Damages Lions Pavilion Damage		1,924.62 309.04 180.00		9,444.47
Total Departmental Revenue			\$	471,195.68
Agency and Trust	Fund Revenue			
		152 (02 04		
Federal Withholding Taxes	\$	153,602.04		
State Withholding Taxes Retirement Deductions		60,720.78		
		65,865.00		
Annuity Deductions		21,256.00		
Group Health Insurance Deductions		54,742.10		
Group Life Insurance Deductions		1,168.16		
Massachusetts Teachers Association Dues		6,371.75		
Dog License for County		528.50	\$	364,254.33
Reimbursements of Current Year Expenditures:				
Selectmen's Expense	\$	472.62		
Collector's Expense	•	6.98		
Circuit Rider Program Expense—Deerfield		500.00		
Election & Registration Expense		156.00		
Fire Department Expense		447.50		
Moth Work Expense		19.98		
Highway General Expense		34.14		
Highway Transit & Development Expense		343.80		
Schools		896.56		
Library Expense		7.99		
Recreation Expense		65.85		
Water Loan Interest		7.74		
Water Department Expense		12.99		
Interest Probable		29.17	¢	2 115 51
Council on Aging Expense		114.39	\$	3,115.71
Total Receipts Before Cash Transfers			\$	4,193,016.70
Cash Transfers:				
Cash From Regular Checking to Investments	\$	3,430,859.09		
Cash From Investments to Regular Checking		2,922,716.22		
Cash From Revenue Sharing Checking				
to Revenue Sharing Investments		5,799.84		
Cash From Revenue Sharing Investments		0,.,,		
to Revenue Sharing Checking		7,000.00	\$	6,366,375.15
TOTAL RECEIPTS, July 1, 1984 to June 30, 1985			\$	10,559,391.85
BALANCE July 1, 1984 to June 30, 1983			Ψ	1,170,943.65
District July 1, 1704				
			\$	11,730,335.50

DISBURSEMENTS General Government

Moderator Selectmen:					\$ 80.00
Salaries			\$	4,824.43	
Clerk Expenses:				1,800.00	
Travel, Meetings,					
Conferences, Etc.	\$	1,619.54			
Dues	·	370.00			
Legal Advertising		583.86			
Supplies		85.24			
Postage, Printing,					
Stationery, Etc.		177.76		2 640 20	0.464.73
All Other	_	3.89	_	2,840.29	9,464.72
Circuit Rider Program—					
EOCD Grant					1,093.97
Circuit Rider Program Expenses					101.74
Accountant:			\$	8,240.00	
Salary Expenses:			Þ	8,240.00	
Accounting Supplies,					
Ledgers, Journals, Etc.	\$	83.76			
Dues	,	15.00			
Travel, Meetings,					
Conferences, Etc.		420.20			
Postage, Printing,					
& Stationery		186.06			
Other	_	27.20		732.22	8,972.22
Treasurer:					
Salary			\$	8,033.00	
Expenses:	A				
Security Bond	\$	319.00			
Computer Payroll Processing Fees		2,504.98			
Travel, Meetings,		2,304.96			
Conferences		340.05			
Dues		25.00			
Office Supplies		62.37			
Postage, Printing,					
Stationery		586.36		3,837.76	
Fy 1984 Expense					
Encumbrances Payments				193.19	12,063.95

T C II					
Tax Collector:			¢	7.000.00	
Salary			\$	7,000.00	
Expenses:					
Printing, Postage,	\$	1 042 00			
& Stationery	⊅	1,942.08			
Security Bond		449.00			
Dues		147.17			
Supplies		156.18		/ - 0	0.55(.00
Other	_	81.85	_	2,776.28	9,776.28
Collector's Demand Fees and Liens					1,385.00
Assessors:					
Salaries			\$	7,559.70	
Expenses:			·	·	
Update of Maps	\$	1,755.00			
Transfers of Property Deeds	•	1,109.00			
Travel, Meetings,		2,20,100			
Conferences		455.00			
Computer Service Fees		4,624.79			
Postage, Printing,		1,02 1,7 9			
Stationery		506.21			
Supplies & Equipment		227.44			
Dues		75.00			
Binding Records		170.00			
Other		104.85		9,027.29	
o ine.	_			7,021.27	
Recertification of Town Property			_	8,000.00	24,586.99
Town Clerk:					
Salary			\$	7,911.00	
Expenses:					
Printing, Postage					
& Stationery	\$	115.00			
Bond		30.00			
Dues		63.00			
Recording Fees		120.00			
Supplies		285.16			
Travel, Meetings,					
Conferences		7.00		620.16	8,531.16
Municipal Clerk Wages	-		-	· · · · · · · · · · · · · · · · · · ·	12,815.55
Municipal Clerk (Substitute)					3,635.05
Auditor of Town Records					4,500.00
Town Counsel:					
Salary			\$	6,000.00	
Expenses				2,100.00	8,100.00
			_		

Election and Registration: Salaries: Registrars Election Workers Clerk Expenses: Printing, Postage & Stationery Computer Services & Census Fees Supplies	\$	1,319.78 2,174.56 340.00 ——————————————————————————————————	\$ 3,834.34 1,414.88		
State Election Grant—Extended Hours			156.00	5,405.22	
Special EOCD Grant Study on Computer Feasibility Elector Under Oliver Smith Will Zoning Board of Appeals Expenses Finance Committee Expense Planning Board Expense Develop Comprehensive Land Use Plan Town Hall Wages—Custodian Town Hall Expenses: Electricity Telephone Heating Fuel Supplies & Equipment Building Maintenance & Repairs All Other	\$	4,743.71 3,010.45 5,174.90 1,116.12 1,186.59 208.64	\$ 5,569.35	680.00 15.00 122.45 65.00 820.63 14,510.00	
Town Hall Damage to Ramp Roof— Insurance Claim			500.00	21,509.76	
Paint & Repair Town Utility Building				2,800.00	
Total General Government Expenses				\$ 151,034.69	
	D 11: 6 /				
	Public Sal	ety			
Police Department: Salary & Wages: Chief's Salary Officers' Wages	\$	9,344.00 16,213.12	\$ 25,557.12		
Expenses: Telephone Cruiser-Gas, Oil, Repairs & Maintenance Equipment Supplies All Other	\$	1,330.01 4,388.29 693.58 535.15 364.75	7,311.78		

Purchase New Cruiser				107.99	\$	32,976.89
Police Revolving (Contracted Off-Duty Services)					P	7,336.50
Fire Department: Salaries & Wages:						
Chief's Salary	\$	2,173.00				
Clerk's Salary		325.94	*			
Firefighter's Wages		2,950.64	\$	5,449.58		
Expenses:	_					
Heating Fuel	\$	2,724.96				
Electricity		607.05				
Telephone		1,886.75				
Rental of North Hatfield Station		460.00				
Gasoline for Vehicles Repair & Maintenance of Vehicles		561.82				
Firefighting Equipment & Supplies		2,306.08 1,713.67				
All Other		1,715.07		11,485.82		
				11,100.02		
Modification of Fire Dept.						
Phone System				2,092.80		19,028.20
Ambulance Department:						
Salaries & Wages:						
Director's Salary	\$	720.00				
Assistant Director's Salary	•	510.00				
Emergency Medical Technicians		2,941.49	\$	4,171.49		
Expenses:	-					
Medical Supplies	\$	2,335.28				
Training, Meetings, Travel,	•	_,				
Conferences, etc.		369.00				
Gasoline for Ambulance		254.53				
Repairs & Maintenance						
of Ambulance		627.32				
Dispatchers (Contract Services)		500.00				
All Other		260.59		4,346.72		
FY 1984 Ambulance Expense	_					
Encumbrances				25.00		8,543.21
			-			
Tree Warden Wages						357.00
Tree Department Expense						6,662.28
Moth Work						3,992.95
Civil Defense:						
Director's Salary			\$	200.00		
Expenses				2,821.49		3,021.49
Dog Officer Wages			-		\$	255.00
Dog Officer Expenses					Ф	498.46
Field Driver & Fence Viewer						10.00

Building Inspections: Salary & Wages: Building Inspector's Salary Plumbing Inspector's Salary Wiring Inspector's Salary Gas Inspector's Salary Expenses Total Public Safety	\$	5,000.00 470.00 470.00 470.00	\$ 6,410.00	\$	6,807.18
Health and	l San	itation		-	
Board of Health Wages Board of Health Expense FY 1984 Board of Health Expense Encumbrances Mosquito Control Visiting Nurse				\$	1,100.00 959.11 1,125.00 1,639.05 5,976.00
Inspections of Animals & Slaughter					200.00
Sewer Department: Sewer Commissioners' Salaries Sewer Department Wages Sewer Department Expenses: Printing, Postage, Stationery Parts, Repairs to Equipment Supplies Legal Advertising	\$	302.68 2,361.18 28.23 81.32	\$ 1,256.00 3,694.97 2,773.41		7,724.38
FY 1984 Sewer Expense Encumbrances EPA Sewer Project—Construction of New Sewage Treatment Facilities:					11.85
Grant Anticipation Notes Engineering Fees Sewer/Storm Drain Separation Wages Legal Fees, Title Search, Easements Filing Fees for Borrowing Legal Advertising Construction: Contract A Contract B	\$	98,621.40 233,512.94	\$ 125,000.00 73,854.49 995.60 2,019.75 70.00 1,552.53		
All Other			257.00		535,883.71
Solid Waste & Dump Maintenance: Salaries & Wages			\$ 11,392.40		

Expenses: Electricity Equipment & Repairs Pest Control Extermination Telephone Transfer Station Compactor/ Transfers Supplies All Other Purchase & Install New Fance at Landfill Total Health And Sanitation	\$	455.60 400.00 192.00 238.18 26,182.00 478.26 713.40	-	28,659.44		40.051.84 2,100.00 596,770.94
					٠	
	Highways					
Highway General: Salaries & Wages Expenses: Heating Fuel	\$	2,763.72	\$	40,250.28		
Electricity Telephone Sand, Salt, Stone, Etc. Supplies Repairs		1,904.73 613.12 9,301.90 2,821.00 906.15				
All Other		64.50		18,375.12	\$	58,625.40
Machinery Operating: Mechanics Salary	_		\$	17,043.60		
Expenses: Equipment Repairs Tires Diesel Fuel, Gas, Oil Parts	\$	9,019.56 301.00 9,371.38 15,167.07				
Supplies		1,343.82		35,202.83		52,246.43
Highways—Chapter 497: Salaries & Wages	-		\$	19,326.89		
Expenses: Parts & Supplies Cold Patch Street Signs Traffic Paint Sand & Gravel	\$	1,600.86 1,459.27 285.00 132.50 1,611.29	Ψ	5,088.92		24,415.81
ound a Graver	_		_			21,110.01
Highway Transit & Development Fund Salaries & Wages:			\$	34,436.50		

Expenses: Parts & Supplies Equipment Rental Sand, Cold Patch, Concrete, Blacktop, etc. Gravel Catch Basin Cleaning—Contract Flood & Dike Repairs— Outside Contract Repairs to Equipment Diesel Fuel All Other	\$	9,670.05 6,031.00 23,660.16 5,035.95 4,455.00 9,255.83 5,450.68 3,037.58 824.77		67,421.02		101,857.52
All Other	-	024.77				101,037.32
Highways—Chap. 90 New Construction Contract #31124—Wages Pothole Grant—gravel Purchase of Sander & Used Truck Purchase of Shop Compressor Rebuild Town Sidewalks Resurface Town Roads Bridge, Dike & Fence Repairs Fy 1984 Bridge, Dike & Fence Repairs Encumbrances Update Town Boundaries Emergency Dike Repairs: Construction Contract—Repairs Engineering Fees All Other			\$	234,881.84 15,073.16 45.00		110.08 2,843.20 11,603.09 1,880.57 4,000.00 12,074.83 1,700.00 828.85 500.00
Total Highways					\$	540,230.42
Total Highways					Φ.	
	Veterans' Ber	nefits				
Veterans' Services: Agent's Salary Veterans' Benefits Dues & Supplies	\$	-0- 5.00	\$	430.00 5.00	\$	435.00
Veterans Pensions—Chap. 32, Sec. 58						823.89
Total Veterans' Benefits					\$	1,258.89
	Schools					
Administration: Superintendent's Salary Superintendent's Clerk's Salary School Committee Expense		\$	1	8,250.00 0,800.00 2,047.73		

Professional Services Legal Services	1,000.00 750.00
Census	275.00
Superintendent's Office Expense	606.90
Superintendent's Expenses	891.84
Clerk's Salary	10,000.00
Substitute Clerk	100.50
Instructional Services:	
Elementary Principal/Secondary	
Vice-Principal Salary	30,000.00
Elementary Office Expenses	92.05
Elementary Principal's Expenses	275.34
Elementary Staff Educational Travel	248.74
Elementary Salaries	223,413.17
Elementary Salaries—Head Teacher	923.04
Elementary Substitutes	4,695.00
Elementary Institutional Supplies	2,769.03
Elementary Textbooks	960.81
Secondary Principal Salary	18,250.00
Secondary Office Expenses	1,153.82
Secondary Staff Educational Travel	71.71
Secondary Principal's Expense	165.00
Graduation	788.30
Secondary Salaries	255,998.37
Music Salary	-0-
Art Salary	9,801.00
Physical Education Salaries	26,941.83
Secondary Substitutes	14,326.48
Music Equipment	100.00
Art Equipment	243.30
Woodworking Supplies	2,023.13
Physical Education Materials	256.20
Secondary Instructional Supplies	4,215.32
Secondary Textbooks	3,669.74
Special Education Salaries	61,561.03
Home & Hospital Services—	01,301.03
Handicapped	149.50
Special Education Expenses Chap. 766	1,245.54
Special Education Tuition	29,696.80
Hampshire Education Collaborative	29,090.00
Assessment	2,247.00
Librarian's Salary	13,572.48
·	13,372.46
Librarian's Books & Supplies—	6.99
Elementary Librarian's Books & Supplies—	6.99
• •	03.07
Secondary	93.97 629.49
Audio Visual Maintenance & Repairs	
Guidance Salary	17,821.35
Guidance Supplies	718.21
Consultant School Psychologist	7,733.00
Supportive Services:	
Nurse's Salary	8,051.97
Nurse's Supplies & Materials	80.91

Nurse's Expenses Special Education Driver Special Education Transportation Expense Pupil Transportation Food Service Maintenance & Repair Athletic Coaching Salaries Athletic Transportation Athletic Expenses Student Body Activities Salaries Student Body Expenses & Other Agencies Crossing Guard Salary Other Agencies	79.34 5,370.00 3,454.96 44,310.00 1,061.04 18,137.00 4,584.65 7,033.06 3,773.00 995.62 2,160.00 347.92	
Operation and Maintenance: Head Custodian's Salary Secondary Custodian's Salary Elementary Custodian's Salary Part-time Custodian Custodial Supplies Elementary/Secondary Elementary Fuel Elementary Electricity Secondary Fuel & Electricity Elementary Telephone Secondary Telephone Special Services Telephone General Maintenance & Repair Maintenance Classroom Typewriters Maintenance Office Typewriters Maintenance Photocopier & Other Equipment Maintenance School Vehicles Maintenance Computers	16,410.00 10,836.00 14,619.00 1,521.36 3,235.07 6,186.60 15,481.19 34,961.88 736.42 3,998.71 349.63 12,857.15 1,033.51 47.25 587.29 2,384.62 430.59	
Fixed Charges: Liability Insurance	904.00	
Total School Expenditures—Operating		\$ 1,007,598.45*
*NOTE: Salary encumbrances to be paid as of June 30, 1 Salaries \$11,301.83; Physical Education Salar Guidance Salary \$4,274.65; Library Salary \$3 Total: \$50,020.11.	ries \$6,462.17; School Nurse	•
Total Expenditure School—Operating Total Salary Encumbrances		\$ 1,007,598.45 50,020.11 \$ 1,057,618.56
Schools Funded by: School Operating Budget Taxation Refunds of Current Year Overcharges		\$ 1,055,722.00 1,896.56
		1,057,618.56

Vocational Tuition & Transportation: Tuition Transportation		\$.654.32 .410.00		88,064.32
FY 1984-Teacher's Summer Payroll Encumbrance FY 1985-Teachers' Summer Payroll Encumbrance P.L. 874 Federally Impacted Areas Special Early Childhood Education Grant Chapter I Special Elementary School Vandalism Account					59,983.86 10,004.07 1,157.12 2,930.00 10,583.36 983.35
Schools—Sign Vandalism Account Schools—LEA Incentive Grant P.L. 94-142 Special Education Grant Schools—Block Grants Schools—Class Gift Fund Schools—Robert Ryan Foreign Affairs Grant					600.00 296.03 14,694.01 1,678.63 970.28 579.95
Schools—Library Gift Fund Northeast Utilities Grant Drivers' Education Revolving Preschool Program Fund Athletic Revolving Fund					155.70 11,611.26 1,213.38 18,252.78 9,698.45
Community Education Program School Lunch Revolving Program:					3,840.08
Salaries & Wages: Food Milk Equipment & Supplies Delivery Charges	\$	31,144.69 7,544.90 664.26 438.41	\$ 34,968.47		
Meals Taxes		206.10	 39,998.36		74,966.83
Total Schools				\$ _	1,319,861.91
	Library				
Library Wages: Librarian's Salary Librarian's Assistants	\$	5,044.00 3,889.06	\$ 8,933.06		
Library Expenses: Custodial Work Books Periodicals	\$	335.00 5,874.56 371.80			
Heating Fuel Electricity Telephone Purchase Photocopier		1,045.36 537.86 238.78 1,100.00			
Maintenance Repair Miscellaneous Supplies & Other		189.25 829.27	10,521.88	\$	19,454.94

Total Library

\$ 22,043.94

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Council on Aging: Clerk's Wages Expenses: Postage, Printing & Stationery Office Supplies & Equipment Meetings & Dues Telephone All Other	\$	14.74 155.64 55.00 500.61 161.01	\$	2,140.48	\$ 3,027.48
Transportation of Elderly: Driver's Wages Transportation Expenses: Minibus Expenses Bus Trips	\$	653.03 590.40	\$	1,243.43	4,598.92
Special Elderly Grant Title IIIB 1984 Special Elderly Grant Title IIIB 1985 Special Elderly Grant -	_		_		6.37 553.41
Office Equipment & Telephone Special Elderly Grant - Finish Cafeteria					305.88
Special Donation Elderly Gift Fund Special Elderly Grant -					163.00 132.49
Kitchen Supplies & Equipment Hatfield Museum Maintenance Recreation Department:					819.00 115.00
Salaries & Wages - Summer Program Instruction Expenses:			\$	727.50	
Equipment Field Maintenance Electricity Supplies Sport Entrance Fees	\$	2,171.33 252.97 279.38 87.76 570.00			
Youth Summer Picnic	-	314.80	-	3,676.24	4,403.74
Industrial Development Commission Expense Lower Pioneer Valley Planning Commission Insurance - Premiums for Coverage Chapter 32B Insurance					74.44 456.75 46,649.04
Town Share of Employees' Benefits Matching Retirement Assessment for Town Employees					39,615.01 41,387.00

Memorial Day Print & Deliver Town Reports Town Clock Maintenance Bind Town Records Update Lawbooks Office Suppplies & Equipment Unpaid Bills Unclassified Arts Lottery Council: Awards: Breor on the Way Wall Mosaic Traveling Artists Photo Essay Great Pond Purchase Stome Tools Special Projects		\$	98.04 67.12 165.49 200.00 75.00 250.00	829.03 3,320.00 87.50 570.00 233.95 2,360.99 115.16 114.32
Arts Lottery Administrative Expense				65.00
Total Miscellaneous & Unclassified			\$	150,859.13
	Cemeteries			
Cemetery: Contract Mowing Install New Gravel Roadway—			\$	3,691.25
Main Street Cemetery				1,142.85
Total Cemeteries			\$	4,834.10
	Water Departmer	. 4		
	water Departmer			
Water Commissioners' Salaries Water Department:		\$	1,800.00	
Salaries & Wages Expenses:			20,427.77	
Pipes & Fittings Light, Heating &	\$ 10),167.33		
Pump Operations	2	2,453.37		
Repairs & Maintenance	1	1,188.75		
Water Analysis Legal Fees		630.00 850.00		
Engineering Services		848.00		
Supplies		902.74		
Gas & Oil - Vehicles	1	1,275.23		
All Other		970.50	19,285.92 \$	41,513.69

Special Water Improvements Study Construction & System Modernization Account Install New Wellhead - North Hatfield Piping & Fittings for Wellhead Install New Wellhead Pumping Facilities & Connections, North Hatfield: Engineering Contracted Services for Pipe Installation Piping & Fittings Railroad Crossing Fees Supplies & All Other	\$	1,108.00 28,823.02 9,088.42 110.55 2,512.16	8.23 4,928.41 41,642.15
Total Water Department	-		\$ 88,092.48
Interest	& Matruing Debt		
	· ·		
Interest Probable Interest on School Loans School Loan Chap. 645 Acts of '48 Construction of JrSr. High School			\$ 5,836.39 146,320.00
(6th payment of 20) Interest on Water Loans Plain Road Water Project Loan Principle			160,000.00 11,366.86 10,000.00
Repayment of Temporary Dike Loan Wellhead Loan Principle Wellhead Pumping Station Loan Principle			250,000.00 9,000.00 15,625.00
Total Interest & Maturing Debt			\$ 608,148.25
	Refunds		
Motor Vehicle Excise Water Rents Refunds Sewer Fee Refunds Personal Property Tax Refunds Real Estate Refunds Residential School Program Refund Police Recovery of Damages - Refund Injured Party Refund Zoning Hearing Fees Real Estate Interest Fund Insurance Claim Refund - School Health Permit Refund Historical Society - Insurance Settlement (Third Meetinghouse) Liquor License Refund	\$	1,432.34 574.00 970.00 50.96 6,254.82 12,980.00 220.00 75.00 329.15 1,924.62 350.00 45,206.02 1.00	\$ 70,367.91
Total Refunds	-		\$ 70,367.91

Agency and Trust Funds

Federal Withholding Taxes Retirement Deductions - Employees' Share		\$	157,247.03 65,865.00
State Withholding			62,249.31
Group Health Insurance Deductions			58,776.39
Group Life Insurance Deductions			1,245.74
Annuity Deductions			21,256.00
Teacher Health & Accident Insurance			7.81
MTA Dues			6,601.75
Dog Tax Due County			528.50
County Tax			81,520.57
State Assessments:			
Motor Vehicle Bills	\$ 477.00		
Recreation Tax	13,664.00		
Pioneer Valley Air Pollution Control District	554.00		14,695.00
County Hospital Assessment			1,635.51
Cemetery Perpetual Care - New Lots			600.00
Unclaimed Eminent Domain - Settlement Checks			1,061.91
Return of Bid Deposits			1,797.50
Unemployment Compensation Fund Payments			4,392.00
Trust Fund Graduation Awards			3,839.88
Transfers & All Other			(2,354.62)
Total Trust & Agency Funds		\$	480,965.28
Total Expenditures Before Transfers		\$	4,123,957.10
Cash Transfers:			
Transfers to Regular Checking from Investments	\$ 2,922,716.22		
Transfers to Investments from Checking	3,430,859.09		
Transfers to Revenue Sharing Checking	, ,		
from Revenue Sharing Investments	7,000.00		
Transfers to Revenue Sharing Investments	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
from Revenue Sharing Checking	5,799.84	\$	6,366,375.15
Trom Nevertae Brazing Cheeking		Ψ	
Total Disbursements July 1, 1984 to June 30, 1985		\$	10,490,332.25
Balance June 30, 1985			1,240,003.25
		\$	11,730,335.50

APPROPRIATION TABLE July 1, 1984 to June 30, 1985

Key—T=Transfer F=Balance Forward R=Reverted to Surplus

Account	Appropriation	Balance Carried Forward and Additional	Total Available T	Total Spent or Transferred	Balance Forward or Reverted
Moderator	\$ 80.00	\$ - \$	\$00.00\$	80.00	 \$
Selectmen's Salaries	5,200.00	I	5,200.00	4,824.43	375.57(R)
Selectmen's Clerk	1,800.00	(L)—	1,800.00	1,800.00	ı
Selectmen's Expense	1,840.00	\$ 1,070.56(T)	2,910.56	2,840.29	70.27(R)
Circuit Rider Program Expense	1,500.00	500.00(T)	2,000.00	101.74	1,898.26(F)
Accountant's Salary	8,240.00	I	8,240.00	8,240.00	1
Accountant's Expense	635.00	100.00(T)	735.00	732.22	2.78(R)
Treasurer's Salary	8,033.00	1	8,033.00	8,033.00	1
Treasurer's Expense	3,030.00	1,070.87(T)	4,100.87	3,837.76	263.11(F)
Collector's Salary	7,000.00	I	2,000.00	7,000.00	1
Collector's Expense	2,550.00	226.28(T)	2,776.28	2,776.28	I
Assessor's Salaries	8,000.00	ı	8,000.00	7,559.70	440.30(R)
Assessor's Expense	10,760.00	I	10,760.00	9,027.29	1,732.71(R)
Revaluation of Property	1	2,163.52(F)	2,163.52	1	2,163.52(F)
Recertification of Town Property	8,000.00	8,000.000(T)	16,000.00	8,000.00	8,000.00(F)
Town Clerk's Salary	7,911.00	1	7,911.00	7,911.00	1
Town Clerk's Expense	615.00	5.16(T)	620.16	620.16	ı
Municipal Clerk	11,223.00	1,620.29(T)	12,843.29	12,815.55	27.74(R)
Municipal Clerk - (Substitute)	4,000.00	1	4,000.00	3,635.05	364.95(R)
Auditor of Town Records	4,500.00	1	4,500.00	4,500.00	1
Town Counsel Salary	00.000'9	1	00.000,9	00.000′9	ı
Town Counsel Expense	1,500.00	(L)00.009	2,100.00	2,100.00	1
Contingency Fund for Legal Damages	1	17,722.71(F)	17,722.71	Ţ	17,722.71(F)
Election & Registration Wages	4,500.00	ı	4,500.00	3,834.34	665.66(R)
Election & Registration Expense	1,550.00	1	1,550.00	1,414.88	135.12(R)
Elector Under Oliver Smith Will	15.00	1	15.00	15.00	ı
Zoning Board of Appeals Expense	330.00	I	330.00	122.45	207.55(R)
Conservation Commission Expense	25.00	1	25.00	1	25.00(R)
Finance Committee Expense	00.06	I	00.06	65.00	25.00(R)
Historical Commission Expense	25.00	1	25.00	1	25.00(R)
Planning Board Expense	1,300.00	I	1,300.00	820.63	479.37(R)

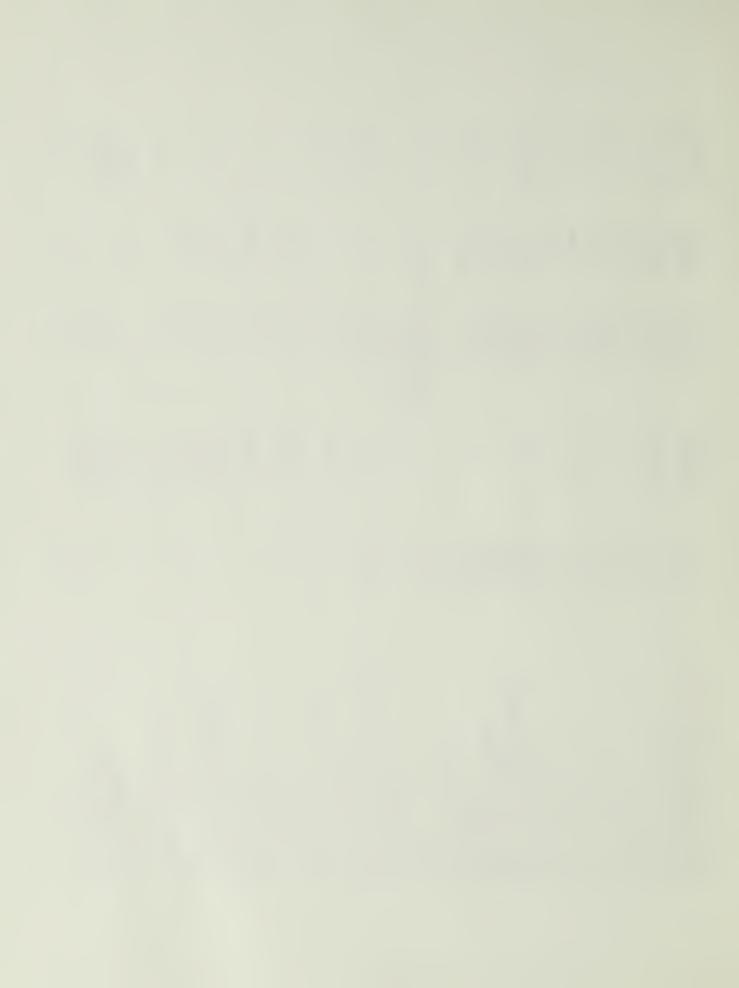
Committee to Develop Town Master Plan Develop Comprehensive Land Use Plan	1 1	1,000.00(F) 20,835.00(F)	1,000.00	14,510.00	1,000.00(F) 6,325.00(F)
Computerization of Town Financial Departments Growth Policy Committee Town Hall Salary Town Hall Expense	25,000.00 5.00 5,564.00 15,300.00		25,000.00 5.00 5,569.35 15,440.41		25,000.00(F) 5.00(R) —
Roof, Chimney and Major Related Repairs, Town Hall Purchase and Install New Heating	4,000.00	I	4,000.00	I	4,000.00(F)
System Town Hall Paint and Repair Town Utility Buildings	17,000.00	— 17,800.00(F)	17,000.00	2.800.00	17,000.00(F) 15.000.00(F)
	27,616.00	311.78(T)	27,616.00	25,557.12	2,058.88(R) —
Purchase of New Cruiser Police Wages - Supplemental	2,500.00	298.33(F) —	298.33	107.99	190.34(F) 2,500.00(R)
Police Training Academy	4,000.00	l	4,000.00	, , , , , , , , , , , , , , , , , , ,	4,000.00(F)
Fire Department Expense	10,850.00	635.82(T)	0,400.00	3,449.36 11,485.82	930.42(IV)
Modification of Fire Department Phone System	2,300.00	ı	2,300.00	2,092.80	207.20(F)
Ambulance Salaries & Wages	4,305.00	ı	4,305.00	4,171.49	133.51(R)
Ambulance Expense Tree Warden Salarv	5,720.00		5,720.00	4,346.72	1,373.28(R)
Tree Work Expense	6,400.00	262.28(T)	6,662.28	6,662.28	
Moth Department Expense	4,000.00	19.98(T)	4,019.98	3,992.95	27.03(R)
Civil Defense Wages Civil Defense Exnense	3,000,00		3,000,00	200.00	 178 \$1(R)
Dog Officer Wages	00.009	ı	00.009	255.00	345.00(R)
Dog Officer Expense Field Drivers & Fence Viewer	500.00	I	500.00	498.46	1.54(R)
Building Inspections Wages	6,520.00		6,520.00	6,410.00	110.00(R)
Building Inspections Expense	842.00	ı	842.00	397.18	444.82(R)
Board of Health Wages	1,100.00	1	1,100.00	1,100.00	1
Board of Health Expense	1,425.00	1	1,425.00	959.11	465.89(R)
Mosquito Control Visiting Nurse	2,000.00		2,000.00	1,639.05	360.95(R)
Inspections of Animals & Slaughter	200.00	ı	200.00	200.00	ı
Develop Facility Plan for Townwide Sewage Disposal	2.000.00	I	2 000 00	ı	2 000 00(E)
Sewer Commissioners Salaries	1,256.00	1	1,256.00	1,256.00	-

Sewer Department Wages Sewer Department Expense Water Pollution Control	6,560.00 2,715.00	- 58.41(T) 240.00(F)	6,560.00 2,773.41 240.00	3,694.97	2,865.03(R) — 240.00(F)
Design and Cost Analysis of Sewage System for School St. Extension Solid Waste & Dump Maintenance Wages Solid Waste & Dump Maintenance	35,000.00	— 974.40(T)	35,000.00 11,392.40	11,392.40	35,000.00(F)
Expense Purchase & Installation of New Fence	47,000.00	I	47,000.00	28,659.44	18,340.56(R&F)
at Town Landfill	2,100.00	1	2,100.00	2,100.00	1
Furchase of Bulldozer for Landfill	5,000.00	1	5,000.00	1	5,000.00(F)
Highway General Wages Hiohway General Evnense	40,600.00	115 00(T)	40,600.00	40,250.28	349.72(R)
Machinery Operating Wages	17,056.00	(1)0/:011	17.056.00	17.043.60	12.40(R)
Machinery Operating Expense	33,000.00	2,202.83(T)	35,202.83	35,202.83	
Highways—Chap. 497	24,550.00	1	24,550.00	24,415.81	134.19(R)
Highways—Transit & Development	33,116.00	84,886.56(T&F)	118,002.56	101,857.52	16,145.04(F)
Highways—Chap.90 N.C. #30172	1	2,271.76(F)	2,271.76		2,271.76(F)
Highways—Chap. 90 N.C. #31124	1	1,457.87(F)	1,457.87	110.08	1,347.79(F)
Highways—Chap. 90 Pothole Grant	1	2,843.20(F)	2,843.20	2,843.20	1
Highways—Chap. 90 N.C. 1984 (State)	1	26,000.00(F)	26,000.00	1	26,000.00(F)
Highways—Chan 00 N.C. 1984 (10WII)	1	11,600.00(F)	11,600.00	1	11,600.00(F)
Highways Chan 90 N C 1085 (Town)	1	21,465.00(F)	21,645.00	I	21,465.00(F)
Purchase New Sander & Used Truck	12 000 00	0,000.00(r)	9,000.00	11 602 00	8,000.00(F)
Purchase Shop Compressor for	00.000,71	l	12,000.00	11,603.09	390.91(r)
Highway Department	2,500.00	1	2,500.00	1,880.57	619.43(R)
Rebuild Town Sidewalks	4,000.00	1	4,000.00	4,000.00	
Resurface Town Roads	20,000.00	1	20,000.00	12,074.83	7,925.17(F)
Bridge, Dike & Fence Repairs	1,700.00	1	1,700.00	1,700.00	1
Update Town Boundaries	I	644.40(F)	644.40	200.00	144.40(F)
Street Lights	18,000.00	1	18,000.00	17,544.64	455.36(R)
Highways—Chapter 637 (1984)	1	23,056.00(T)	23,056.00	1	23,056.00(F)
Highways—Chapter 637 (1985)	1	23.056.00(T)	23,056.00	1	23,056.00(F)
Veterans Services—Wages	430.00	1	430.00	430.00	1
Veterans Services—Expenses	2,300.00	1	2,300.00	5.00	2,295.00(R)
Veterans Pensions	835.00	1	835.00	823.89	11.11(R)
Schools From Taxation	1,055,722.00	1,896.56(T)	1,057,618.56	1,057,618.56	1
Vocational Luition & Transportation P.L. 874 Federally Impacted Area	87,780.00	284.32(T) 1 477.30(F)	88,064.32	88,064.32	320 18(F)
Special Early Childhood				71: /21/1	
Education Grant	1	4,083.80(T&F)	4,083.80	2,997.80	1,086.00(F)

Recreation Wages Recreation Expense Resurface Tennis Courts Recreation Gift Account Arts Lottery Council	750.00	386.24(T) 135.00(F) 1,220.00(T) 1,253.00(T)	750.00 3,676.24 135.00 1,220.00 1,253.00	727.50 3,676.24 — 807.00	22.50(R) — 135.00(F) 1,220.00 446.00(F)
Teen Center Arts & Crafts	I	109.00(F)	109.00	1	109.00(F)
Breor on the Way	1	98.04(F)	98.04	98.04	I
Arts Lottery Grant—Wall Mosaic		67.12(F)	67.12	67.12	(£)
Arts Lottery Grant—	l	323.00(F)	325.00	105.49	159.51(F)
Photo Essay Great Pond	1	200.00(T)	200.00	200.00	1
Purchase Stone Tools	1	75.00(T)	75.00	75.00	I
Arts Lottery Grant—					
Special Artifacts Preservation					
Grant Town Seal	1	217.00(T)	217.00	1	217.00(F)
Industrial Development Commission					
Prepare Inustrial Development Criteria	1,000.00	ı	1,000.00	1	1,000.00(F)
Industrial Development Commission	230.00	1	230.00	74.44	155.56(R)
Lower Pioneer Valley					
Planning Council	456.75	1	456.75	456.75	1
Insurance	47,000.00	1	47,000.00	46,649.04	350.96(R)
Chapter 32B Insurance—					
Employer Contribution	42,515.00	ı	42,515.00	39,615.01	2,899.99(R)
Memorial Day	920.00	ı	920.00	829.03	90.97(R)
Print & Deliver Town Reports	3,500.00	ı	3,500.00	3,320.00	180.00(R)
Regional Refuse Planning Commission	20.00	1	50.00	1	50.00(R)
Reserve Fund from Overlay Surplus	25,000.00	1	25,000.00	14,459.14	10,540.86(R)
Tax Title Account	2,500.00	1	2,500.00	1	2,500.00(F)
Town Clock Maintenance	250.00	1	250.00	87.50	162.50(R)
Bind Town Records	400.00	170.00(T)	570.00	570.00	1
Update Lawbooks	750.00	Ι	750.00	233.95	516.05(R)
Retirement Assessment	41,387.00	1	41,387.00	41,387.00	1
Office Supplies & Equipment	2,255.00	105.99(T)	2,360.99	2,360.99	ı
Unpaid Bills	115.16	ı	115.16	115.16	1
Unclassified	400.00	I	400.00	114.32	285.68(R)
Water Commissioners Salaries	1,800.00	I	1,800.00	1,800.00	1
Water Department Wages	23,045.00	I	23,045.00	20,427.77	2,617.23(R)
Water Department Expenses	24,200.00	12.99(T)	24,212.99	19,285.92	4,927.07(R)

1,234.96(F) —	(44,082.39)(F)	†	857.15(F)	19,192.78(R)	ı		1	11,805.88(R)	ı	ı	-
8.23	41,642.15	3,691.25	1,142.85	5,836.39	146,320.00		160,000.00	11,366.86	10,000.00	00.000,6	15,625.00
1,243.19	(2,440.24)	3,691.25	2,000.00	25,029.17	146,320.00		160,000.00	23,172.74	10,000.00	00.000,6	15,625.00
1,243.19(F) 4,928.41(F)	(2,440.24)(T&F)	81.25(T)	ı	29.17(T)	I		I	7.74(T)	I	t	I
1-1	1	3,610.00	2,000.00	25,000.00	146,320.00		160,000.00	23,165.00	10,000.00	00.000,6	15,625.00
Special Water Improvement Account Install New Wellhead—North Hatfield Install Wellhead Pumping	Facilities & Connection	Cemetery Expense Install Gravel Road	Main Street Cemetery	Interest Probable	Interest on School Loans	School Loan Principle Jr.—Sr.	High School	Interest on Water Loans	Plain Road Water Project Principle	Wellhead Loan Principle	Wellhead Pumping Station Loan Principle

Respectfully submitted, John T. Wilkes Town Accountant



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Fire	
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Local Police	
State Police	

Town Offices

Town Hall	247-9200
	247-9211

(Assessors, Town Collector, Town Clerk, Treasurer, Town Accountant, Selectmen, Inspection Services, Sewer Department, Water Department, Planning Board, Board of Health, Municipal Clerks)

Council on Aging247-900	03

Hours: Compactor, Mon., Wed., Fri., noon to 6 p.m. & Sat., 8 a.m. to 5 p.m.

Landfill, brush & demolition materials, Sat. only, 8 a.m. to 5 p.m.

	Highway Department	247-5646
	Housing Authority	247-9202
	Library	247-9097
W	Vinter Hours: Mon. & Fri., 11 a.m. to 1:30 p.m. & 6:45 to 9 p.m.; Wed., 11 a.m.	to 4:30 p.m.

Summer Hours: Tues., 2 to 4:30 and 6:45 to 9 p.m. Fri., 6:45 to 9 p.m.

School Vacation Weeks: Mon. (unless holiday) 6:45 to 9 p.m. Wed., 2 to 4:30 p.m., Fri., 6:45 to 9 p.m.

Schools

Breor Elementary	247-5010
Smith Academy	
	247-5642

Mailing Addresses

Memorial Town Hall, 59 Main Street, Hatfield, MA 01038

Dorothy M. Breor Elementary School, 33 Main Street, Hatfield, MA 01038

Smith Academy, 34 School Street, Hatfield, MA 01038